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1968

**ANNUAL REPORTS
for the**

**Town of
WEARE
NEW HAMPSHIRE**



**Year Ending Dec. 31,
1968**



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WEARE
NEW HAMPSHIRE



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INDEX

Town Officers	3
Action of 1968 Meeting	6
Warrant For Town Meeting	15
Budget	18
Balance Sheet	21
Uniform Classification	22
Schedule of Town Property	25
Comparative Statement.	26
Inventory of Taxable Property	28
Appropriations and Taxes Assessed.	28
Report of Town Treasurer	30
Report of Town Clerk	33
Report of Tax Collector	34
Detail Statement of Payments	38
Trust Funds	48
Joseph Stone Fund	56
Report of Police Department.	58
Report of Fire Department	60
Report of Fire Warden	62
Report of Weare Library	63
Town Hall Restoration Committee	66
School Report.	67
School Warrants	68
School Budget	75
School Superintendent's Report	79
Vital Statistics	86

TOWN OFFICERS

MODERATOR
Scott F. Eastman

REPRESENTATIVE TO GENERAL COURT
Frank N. Sawyer

SELECTMEN
Walter P. J. Brennan - Vernon R. Wood - Harold E. Thomson

TOWN CLERK
Burnham A. Davis

TREASURER
Henry T. Osborne
OVERSEER OF PUBLIC WELFARE

Bryant W. Sargent (resigned)
Vernon R. Wood (appointed)

ROAD AGENT
Eldon J. Townes

TRUSTEES OF TRUST FUNDS
Scott F. Eastman - George M. Sawyer - Guy E. Eaton

TRUSTEES OF LIBRARIES
Dorothy Leavitt - Elsie Purington - Robert Martin

SUPERVISORS OF THE CHECKLIST
Marjorie Eaton - Ralph Hazen - Ruby Sargent

TAX COLLECTOR
George W. Crosby

HEALTH OFFICER
Evelyn Reade

AGENT OF THE STONE FUND
Henry T. Osborne

FOREST FIRE WARDEN
Gerald Purington

DEPUTIES
Charles Brown, Jr. - David Eaton - Raymond Eaton
Robert Hadley - Harold Hall - Leon Taylor
Wilder Tenney - Eldon Townes - George Welch
Wallace Wood

PLANNING BOARD

Chairman: Howard Ineson

Gordon Brown - Sara Connell - Florence Flanders

Wilfred Lahey - Elizabeth Straw - Harold E. Thomson

CONSERVATION COMMITTEE

Chairman: H. Talbot Pearson

Chester Colburn - Edward Gallagher - Wilfred Lahey

George Merrill - Joseph Souter - Henry Tiffany

CIVIL DEFENSE

Director: Vernon Wood

Deputy: Marjorie Eaton

Warnings: Florence Wheldon

Police and Fire: Gerald Hight

Medical: Beatrice Bockus

Education: Gordon Traver

Radiological: David Eaton

Transportation: Wendell Colburn

Engineering: Eldon Townes

Welfare: Esther Hight

Supply: Brennan Colburn

Rescue: Raymond Eaton

JUSTICES OF THE PEACE

George Crosby - Albert Farmer - Franklin Flanders

Marion Keddy - Joseph Souter - Vernon Wood

NOTARIES

Starvo Chag - Marion Keddy - Ruth Lahey

Harriet McManus - Henry Osborne - Olive Reade

Frank Sawyer - Joseph Souter - Harold Thomson

FIRE WARDS

Malcolm Dearborn - Gerald Hight - Chester Lowe

Leon Taylor

POLICE DEPARTMENT

Chief: Gerald Hight

Frederick Cleveland - Robert Black - Percy Carter

Bernard Phelps - David St. Clair

FIRE DEPARTMENT

Chief: Gerald Hight

CAPTAINS

Wilder Tenney - Frederick Cleveland

Raymond Eaton - Donald Thomson

LIEUTENANTS

Robert Hadley - David St. Clair
Lindley Osborne - Bernard Phelps

RESCUE SQUAD

Captain: Raymond Eaton
Lieutenant: David Nichols

Gilbert Cockus - Frederick Cleveland - David Eaton
David Moody - Chester Rhodenizer - Leon Taylor
Wilder Tenney - Donald Thomson - Walter Turner
George Welch - William Wheldon

FINANCE COMMITTEE

Henry Anderson - Florence Flanders - Raymond Rogers
Harold Thomson (Term expires 1968)
Harold Chandler - John J. Downes - Wallace Richmond
Wilder Tenney (Term expires 1969)
Everett Chase - Roger Griswold - Bernard Phelps
Raymond Walker (Term expires 1970)
Gilbert Cockus - Margaret Colburn - Carl W. Hann
Doris Lancott (Term expires 1971)

TOWN MEETING — MARCH 12, 1968

March 12, 1968

Weare, N. H.

Town Meeting was called to order by the Moderator, Scott F. Eastman at 9:00 a.m. It was voted to dispense with the reading of the warrant at this time. The School Warrant for the election of School District Officers was read at this time. It was voted to keep the polls open for balloting until 10:00 p.m.

Proceeded to ballot for Town Officers, School District officers and, as this was Presidential Primary, for Presidential Preference, Vice-President, Delegates and Delegates at Large, also Alternates, Republican and Democrat.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.

Total Vote Cast	541 Ballots
For Town Clerk:	
Burnham A. Davis	508
Scattering	6
For Town Treasurer:	
Henry T. Osborne	482
Scattering	1
For Selectman for Three Years:	
Gilbert A. Bockus	122
Joseph A. Brown	42
Bryan W. Sargent	63
Harold E. Thomson	296
Scattering	3
For Road Agent:	
Jackson Reade	130
Eldon J. Townes	391
For Overseer of Public Welfare:	
Bryan W. Sartent	445
Scattering	9
For Town Auditors:	
Walter D. Hodgman	459
Wilfreda K. Lowe	454
Donald E. Thomson	354
Scattering	1
For Trustee of Trust Funds:	
Scott F. Eastman	422
For Trustee of the Library for Three Years:	
Dorothy Leavitt	384
Scattering	1
For Trustee of the Library for One Year:	
Robert Martin	380

Scattering	2
Total number of Republican votes cast:	432
Total number of Democratic votes cast:	109

ARTICLE II: To hear and act upon the report of the Committee on Wages and Salaries.

Walter D. Hodgman, Chairman of the Committee on Wages and Salaries, presented the following report, after reading, to the Moderator.

The Committee has made an extensive study of the salaries and wages of the officers and employees of the Town in accordance with Article No. 27 of the Town Warrant of 1966 and submit the following recommendations and suggestions for consideration.

Selectmen:

Study indicates that most towns pay their Selectmen on an annual salary basis rather than an hourly rate. The Committee recommends that the salary method be adopted here and suggests the following salaries:

1st Selectman	\$800.00
2nd Selectman	700.00
3rd Selectman	600.00

Tax Collector:

Study indicates that a very large percentage of towns in the State are paying their tax collectors at an annual salary rather than a percentage of the tax warrant. The Committee feels that since our tax rate is steadily increasing here in Weare, and realizing that each time our tax rate is increased our Tax Collector's pay is also increased, we should possibly consider changing our method to an annual salary.

Town Clerk:

Study indicates the base salary of this office to be slightly lower in comparison with other towns, but, in consideration of the fact that the Legislature has recently passed a fifty cent increase to Town Clerks for auto permits, the Committee recommends this base salary be increased to \$200.00 per year. This will reflect a \$50.00 per year increase.

Town Treasurer:

Study indicates this salary is slightly low in comparison with other Towns and recommend it be increased to \$500.00 per year. This reflects a \$100.00 per year increase.

Overseer of Poor:

Committee recommends an annual salary for this office in lieu of the present hourly rate method and suggest it be established at \$200.00 per year. This will reflect no appreciable change from the amounts paid in 1966.

Fire Department:

Committee recommends the Fire Chief be paid at the rate of \$2.00 per hour and all firemen be paid at the rate of \$1.75 per hour.

Health Officer:

Study indicates this salary to be in line with other towns; therefore, the Committee recommends no change at this time.

Highway Department:

Study indicates the hourly rates of pay presently being paid our highway department personnel to be in line with other towns; therefore, the Committee recommends no change at this time.

Librarian:

Study indicates this person's pay is in line with other towns having a library such as ours; therefore, the Committee recommends no change at this time.

Trustee of Trust Funds:

Committee recommends the salary of the bookkeeper of these trust funds be increased to \$150.00 per year. This will reflect a \$100.00 per year increase.

Committee suggests that a standard hourly rate of \$1.50 per hour be established for all other people such as Supervisors of Checklist, Ballot Clerks, Moderator, Auditors, etc.

Respectfully Submitted,
Walter D. Hodgman
Harold E. Thomson
Forrest Dearborn
John Downs
Miss Vint

On Motion by Bernard Phelps, Jr., and seconded by George Welch, to adopt the report as read, discussion followed.

It was stated by the Moderator that the effective date of this article would be the current year. An amendment by the Chairman of the Finance Committee that the Tax Collector's Salary be \$2,000.00 a year, plus expenses, was accepted, and the report with the amendment then was voted and accepted.

ARTICLE III: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.

- A. Town Officers Salaries
- B. Town Officers Expenses
- C. Election and Registration Expenses
- D. Expenses of Town Hall and other buildings
- E. Insurance
- F. Interest
- G. Forest Fires
- H. Health Department
- I. Vital Statistics
- J. Town Dump
- K. Street Lighting

- L. Public Welfare
- M. Old Age Assistance
- N. Town Well and Ditch Pump
- O. Damages and Legal Expenses
- P. Social Security
- Q. Water Holes

The Finance Committee recommended \$27,500.00. Motion by Chester W. French, Jr., and seconded by Bernard Phelps, Jr., to accept as recommended, was voted in the affirmative.

ARTICLE IV: To make provision for the collection of taxes.

It was moved and supported that this article be left with the Selectmen. Vote affirmative.

ARTICLE V: To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, said loans to be repayable from taxes from the year 1968, and to issue notes therefor in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

A motion by Dorothy Leavitt, seconded by Donald Lewis, to accept this article as read was voted in the affirmative.

ARTICLE VI: To see if the Town will vote to allow a discount on taxes.

Voted to dismiss this article. Affirmative vote.

ARTICLE VII: To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and to take any other vote in relation thereto.

Finance Committee recommendation was \$12,000.00 for winter roads and \$12,000.00 for summer roads. After an explanation of needs by the Road Agent, Eldon Townes, Chester W. French, Jr., moved and George Welch seconded that the recommendation be adopted and \$24,000.00 be raised and appropriated under this article. Vote was affirmative.

ARTICLE VIII: To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.

The Finance Committee recommendation was \$10,000.00. After explanation by Eldon J. Townes of what this is used for, Lawrence McManus moved, and Chester W. French, Jr., seconded to adopt the recommendation and raise and appropriate \$10,000.00. Voted in affirmative.

ARTICLE IX: To see if the Town will vote to raise and appropriate the sum of \$1976.87 to be used with the sum of \$13,119.15 to be furnished by the State, for Class IV and V Construction, Reconstruction and Betterment Aid.

Finance Committee recommended this article be accepted as printed in the warrant and that \$1,976.87 be raised and appropriated to be

used in conjunction with \$13,119.15 from the State for Class IV and V roads and that it be used in the South Division. On motion of Robert Goulet and seconded by Mrs. Goulet, it was so voted.

ARTICLE X: To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.

Finance Committee recommendation was \$1500.00.

After explanation by Chief Gerald Hight, a motion by Robert Black, duly seconded, was made to raise and appropriate \$2500.00 for the Police Department, any balance to be carried over to the next year; discussed, and amended by Wilder Tenney that the amount be \$2,000.00 instead of \$2500.00. The amendment was accepted and \$2,000.00 was voted to be raised and appropriated.

ARTICLE XI: To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.

Recommendation of Finance Committee was \$4,000.00.

After explanation on needs of the Fire Department, Wilfred Brunette moved, and seconded by Wilder Tenney, that \$5,000.00 be raised and appropriated for the Weare Fire Department. Vote in affirmative.

ARTICLE XII: To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.

Upon recommendation of \$800.00 by the Finance Committee, a motion by Wendell Colburn, seconded by Jack Reade, to raise and appropriate \$800.00 for the care of cemeteries was voted in the affirmative.

ARTICLE XIII: To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

Finance Committee recommendation was \$400.00. On motion by Bernard Phelps, Jr., and seconded by Gordon A. Russell, Jr., it was voted to raise and appropriate \$400.00. Vote affirmative.

ARTICLE XIV: To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.

The sum of \$500.00 was recommended by Finance Committee.

Elsie Purington, Library Trustee suggested that insulation be installed over the library ceiling and requested \$600.00 be raised and appropriated. A motion for \$600.00 by Wilfred Brunette was seconded by Walter Hodgman and the vote to raise and appropriate \$600.00 was affirmative.

ARTICLE XV: To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.

Upon a motion by Walter D. Hodgman, and supported, it was voted in affirmative to raise and appropriate \$200.00 for the observance of Memorial Day.

ARTICLE XVI: To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.

Upon a motion by Gordon Russell, Jr., duly seconded, it was voted to raise and appropriate \$200.00 for the Water Safety Program.

ARTICLE XVII: To see if the Town will vote to raise and appropriate the sum of \$318.00 for the support of the Concord Hospital.

Recommended by the Finance Committee to raise and appropriate \$318.00 for the support of the Concord Hospital. Florence Flanders made the motion for this amount, duly seconded by Robert Goulet, and the vote was affirmative.

ARTICLE XVIII: To see if the Town will vote to raise and appropriate the sum of \$150.00 for White Pine Blister Control.

A motion by Bernard Phelps, Jr., duly seconded, to raise and appropriate \$150.00 for White Pine Blister Control was voted in the affirmative.

ARTICLE XIX: To see what sum of money the Town will vote to raise and appropriate for the purchase of an ambulance.

No recommendation was made by the Finance Committee. After some talk on the subject by Gerald Hight and Leon Taylor, a motion by Mrs. Goulet to raise and appropriate \$2,000.00 for purchase of an ambulance, seconded by Gordon Russell, Jr., it was voted in the affirmative.

ARTICLE XX: To see what sum of money the Town will vote to raise and appropriate for the support of the Rescue Ambulance.

No recommendation by Finance Committee. Upon a motion by Mrs. Goulet and seconded, it was discussed and voted in the affirmative to raise and appropriate \$100.00 for support of the Rescue Ambulance.

ARTICLE XXI: To hear the report of the Town Hall Committee and see what sum of money the Town will raise and appropriate for the implementation of the Committees' proposals.

The following report was read with some explanations by Wendell Colburn, chairman of the committee.

The Town Hall, proudly perched, and of sturdy construction on ledge, standing in the Center is not the first town house erected in Weare. The present building was erected in 1837 in conjunction with the Universalists, they in turn agreeing to pay for the second story and to provide their own furniture, etc., thus enabling them to have a church. Much lumber from the first town house was incorporated into the present structure by agreement. The actual cost to the Town was to be kept under \$1,000.00 - and it was.

The Committee appointed by Moderator Scott Eastman "to examine the possibility of restoring the Town Hall" met and voted unanimously that it should be restored.

Thoughts ran generally to restoring the original condition wherever possible, except for the second story. This will call for

- (a) refinishing floors
- (b) Re-painting interior

- (c) probable installation of Ozite carpeting in front hall with small amount just inside the double-door-way to hall entrance
- (d) decided improvement in both restrooms
- (e) removal of portions of the present ceiling and exploring the possibility of restoring the original plaster ceiling

This last, plus the refinishing of the floor would probably be the two major projects as the underpinning is reported in good shape and the building is well roofed. The sheds, the Committee feels, are an integral part of the Town Hall and should be repaired and restored. A drastic cleaning out would be the first order of business and especially upstairs, where some minor repairs are also needed.

Repairing and refinishing the old settees and replacing the seating now used is suggested. It being rather doubtful that many meetings or gatherings would take place in cold weather (there being more convenient places in town) we feel the wood-burning stove should be improved on, or replaced by similar ones reflecting the proper period, if possible.

We are has a beautiful Town Hall and it should be a proud factor in the lives of our townspeople. We see it unkempt but still proud. We feel it can be a place of beauty where townsfolk could take pride in holding a wedding reception, a reunion or similar affair.

It is not a small project nor do we claim it to be inexpensive. We would do what we could to obtain "helping funds" through the Historical Society, but we look on this as a rare possibility.

If the Town wishes to pursue the suggested objective of the committee and sees fit to raise a sum of money to start, the committee will do its utmost to see that the money is well spent. It is our feeling that we should pursue our goal over a period of years and pay as we go.

Respectfully submitted:

John Reade

Doris Nelson

Vernon Wood

Sylvia Brown

Winnie Ilsley

Gerald Purington

George M. Sawyer

Wendell Colburn, Chairman

January 26, 1968

Upon a motion by Paula Sawyer, seconded by Walter D. Hodgman, it was voted to raise and appropriate the sum of \$500.00 to initiate the restoration of the Town Hall.

ARTICLE XXII: To see if the Town will vote to raise and appropriate the sum of approximately \$85.00 for dues (per capita) to the New Hampshire Municipal Association.

Upon a motion by H. Talbot Pearson, seconded by Harold Thomson, it was voted affirmative to raise and appropriate the sum of \$85.00 for per capita dues to the New Hampshire Municipal Association.

ARTICLE XXIII: To see what sum of money the Town will vote to raise and appropriate for the purchase of suitable land for a centrally located Town Dump.

No recommendation was made by the Finance Committee. Motion to dismiss this article by Walter Hodgman, seconded by Daniel Sawyer, was affirmed by standing vote.

ARTICLE XXIV: To see if the Town will vote to authorize the Selectmen to cancel present arrangements for the maintenance of the Dump and to re-open bids for the job. (By petition)

On motion by Bernard Phelps, Jr., and duly supported, that the matter be left with the Selectmen, the vote was negative. On motion by H. Talbot Pearson, duly supported that the article as stated in the warrant be put into effect, the vote was negative. A long discussion ensued and resulted in a motion by Raymond Rogers, duly supported, that this article be dismissed. Vote was affirmative.

ARTICLE XXV: To see if the Town will vote to authorize the Fire Department to inspect all space heaters and to urge that all dwellings or other occupied buildings be equipped with at least one fire extinguisher. (By petition)

After long discussion, it was moved by Wilfred Brunette and duly supported, that this article be dismissed. Vote was affirmative.

ARTICLE XXVI: To see if the Town will authorize the Road Agent to blacktop the highway known as Woodbury Road, and to take any necessary action in relation thereto. (By petition)

Charles Brown moved that this article be dismissed. It was duly supported and the vote was affirmative.

ARTICLE XXVII: To see if the Town will vote to change the location of Mount Dearborn Road at the Farley Place.

On a motion by Charles Brown and duly supported, a long discussion ensued. It was voted that the location of the road at the Farley place be changed with no expense to the Town. All expense to be borne by the purchaser of the Farley Place. Vote was affirmative.

ARTICLE XXVIII: To see if the Town will vote to accept as town roads the sections of Old Routes 77 & 114 now lying outside the new right-of-way.

On motion by H. Talbot Pearson and seconded by George W. Crosby, it was voted to accept the article as printed in the warrant. Affirmative vote.

ARTICLE XXIX: To transact any other business that may legally come before this meeting.

It was asked as to why Article 26 of last year's warrant had not been carried out.

On a motion by Wendell Colburn the Moderator appoint a committee of three to work with the School Board on investigating the correction of the accoustics in the Elementary School Gym. The vote was negative.

On a motion by H. Talbot Pearson, seconded by Dorothy Leavitt, that the Selectmen be authorized to sign a license for Army Engineers covering maintenance of access road to Everett Dam the vote was affirmative.

Action on Warrant starting with Article II at 8:10 P.M.

Recessed for voting 9:45 P.M. Closed polls at 10:02 P.M.

Continued with warrant. Business completed 11:05 P.M. Proceeded to count ballots.

Newly elected officers sworn in by Moderator.

Meeting adjourned at 3:00 A.M. March 13, 1968

Harold E. Thomson - Asst. Town Clerk

Burnham A. Davis - Town Clerk

WARRANT FOR TOWN MEETING

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Weare School Gymnasium in said Town on Tuesday, the eleventh day of March, next at one of the clock in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officer's Salaries
- B. Town Officer's Expenses
- C. Election and Registration
- D. Expenses of Town Hall and other buildings
- E. Insurance
- F. Interest
- G. Forest fires
- H. Health Department
- I. Vital Statistics
- J. Town Dumps
- K. Street Lighting
- L. Public Welfare
- M. Old Age Assistance
- N. Town well and ditch pump
- O. Damages and legal expenses
- P. Social Security
- Q. Water holes

3. To make provisions for the collection of taxes.

4. To see if the Town will authorize the Selectmen, and the Town Treasurer, to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1969, and to issue notes therefore in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any action in relation thereto.

6. To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.

7. To see if the Town will vote to raise and appropriate the sum of \$1,983.06, to be used with the sum of \$13,220.42 to be furnished by the state, for Class IV and Class V Construction, Reconstruction and Betterment Aid.

8. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.
9. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.
10. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.
11. To see what sum of money the Town will vote to raise and appropriate for band concerts.
12. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.
13. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.
14. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.
15. To see if the Town will vote to raise and appropriate the sum of \$265.00 for the support of the Concord Hospital.
16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the White Pine Blister Control.
17. To see if the Town will vote to raise and appropriate the sum of \$225.00 for the Town Forest.
18. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Merrimack Valley Regional Association.
19. To see if the Town will vote to raise and appropriate the sum of \$25.00 for Civil Defense.
20. To see what sum of money the Town will vote to raise and appropriate to repair the dam at Clement's Shop.
21. To see what sum of money the Town will vote to raise and appropriate for the Visiting Nurses Home and Health Plan.
22. To see what sum of money the Town will vote to raise and appropriate for the restoration of the Town Hall.
23. To see if the Town will vote to sell the Weare Center School Property to the American Legion Post No. 65 or take any other action in relation thereto.
24. To see if the Town will vote to act upon the following ordinances.
(By petition)
 - A. No Trailers or Mobile Homes, used for dwelling purposes, shall hereafter be constructed, erected, maintained, located or relocated within the Township of Weare, N. H., unless the same shall be located within a duly licensed Trailer or Mobile Home Park.
 - B. Provided however that the Selectmen shall have the right to authorize exceptions to the above after a public hearing relative to such exceptions, and further provided that the Selectmen MUST give substantial weight to the views and wishes expressed by abutters and neighbors at such public hearing.
 - C. This ordinance shall expressly not apply to Travel Trailers, so-called,

not used as permanent living quarters, which may be stored on the premises of the owner in Weare, N. H.

25. To see if the Town will vote to act on an ordinance limiting the number of Trailer Parks in the Town to one (By petition)

26. To see what sum of money the Town will vote to raise and appropriate the expenses of the Planning Board.

27. To see if the Town will vote to abandon the road which passes through the yard of the so-called Whitney Place, from the entrance on the Clinton Grove Road to the exit on Route 149.

28. To see if the Town will vote to pay the Highway Employees for the following holidays, Labor Day, Thanksgiving, Christmas and New Years, also one week paid vacation.

29. To see what sum of money the Town will vote to raise and appropriate to erect an addition to the Weare Center Fire House to house the ambulance.

30. To see if the Town will vote to authorize the Selectmen to have an area light installed at the Town Hall by Public Service Co.

31. To see what action the Town will take in regards to opening the South Weare dump.

32. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this eighth day of February, in the year of our Lord nineteen hundred and sixty-nine.

Walter P. J. Brennan
Vernon R. Wood
Harold E. Thomson
Selectmen of Weare

A true copy of Warrant—Attest:

Walter P. J. Brennan
Vernon R. Wood
Harold E. Thomson
Selectmen of Weare

BUDGET OF THE TOWN OF WEARE, N.H.

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1968	ACTUAL REVENUE PREVIOUS YEAR 1968	ESTIMATED REVENUE ENSUING YEAR 1969
SOURCES OF REVENUE			
From State:			
Int. & Dividends Tax	\$ 2,300.00	\$ 2,447.29	\$ 2,447.29
Railroad Tax	12.00	6.30	6.30
Savings Bank Tax	800.00	856.50	856.50
Meals & Rooms Tax		2,717.16	2,717.16
Reimb. a/c State & Federal forest lands	80.00	157.46	157.46
Reimb. a/c Flood Control Land	8,000.00	8,860.17	8,860.17
Reimb. a/c Old Age Assis.	40.00	95.69	
From Local Sources Except Taxes:			
Dog Licenses	900.00	735.16	735.16
Business Licenses, Permits & Filing Fees	50.00	71.00	71.00
Int. Rec. on Taxes & Deposits	1,000.00	1,159.77	1,159.77
Motor Veh. Permit Fees	14,000.00	15,940.33	15,940.33
Sale of Town Property	200.00	900.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes-Reg. @ \$2		1,012.00	1,012.00
Yield Taxes	3,000.00	2,785.13	2,000.00
*AMT. TO BE RAISED BY PROP. TAXES			261,128.57
Total Revenues			297,191.77

PURPOSES OF EXPENDITURES	APPROPRIATIONS PREVIOUS YEAR 1968	ACTUAL EXPENDITURES PREVIOUS YEAR 1968	ESTIMATED EXPENDITURES ENSUING YEAR 1969
Current Maintenance Expenses			

PURPOSES OF EXPENDITURES

General Government:

Town Officer's Salaries	\$ 5,500.00	\$ 5,117.16	\$ 5,500.00
Town Officer's Expenses	2,500.00	2,425.23	2,500.00
Elec. & Reg. Expenses	1,000.00	830.03	400.00
Expenses Town Hall & Other Town Bldgs.	2,000.00	2,019.57	2,000.00
Employees' Retire. & S.S.	1,400.00	1,165.37	1,400.00

Protection of Persons & Property:

Police Department	2,000.00	2,001.28	2,000.00
Fire Department	5,000.00	4,547.31	5,000.00
Moth Exterm.—Blister Rust & Care of Tree	150.00	150.00	150.00
Insurance	2,700.00	1,869.49	2,300.00
Forest Fires	500.00	275.76	500.00
Damages & Legal Expenses	500.00	157.56	250.00

Health:

Health Dept., Incl. Hosp.	468.00	628.50	450.00
Vital Statistics	100.00	46.75	100.00
Water Holes	50.00	30.00	50.00
Town Dump & Garbage Removal	1,500.00	1,965.78	1,800.00

Highways & Bridges:

Town Maint-Summer	12,000.00	15,845.83	12,000.00
Town Maint-Winter	12,000.00	17,044.40	12,000.00
Street Lighting	200.00	170.14	200.00
General Expenses of Highway Dept.	10,000.00	15,237.05	10,000.00
Town Road Aid	1,976.87	1,976.87	1,983.06

Libraries

Libraries	600.00	600.00	600.00
Public Welfare:			
Town Poor	3,000.00	2,876.34	2,000.00
Old Age Assistance	5,000.00	4,322.90	5,000.00

Patriotic Purposes:

Memorial Day & Vet. Assoc.	200.00	200.00	200.00
Town pump	100.00	87.00	100.00

Recreation:

Parks & Playground, Incl.

Band Concerts	400.00	400.00	400.00
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Public Service Enterprises:

Cemeteries	800.00	1,759.75	800.00
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Water Safety Program	200.00	200.00	200.00
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Ambulance	2,000.00	2,613.28	
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Interest:

On Temporary Loans	900.00	1,926.84	1,100.00
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On Long Term Notes and			
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Bonds	400.00	400.00	400.00
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Highways & Bridges:

Town Hall	500.00		
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Ambulance Support	100.00	116.52	
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Municipal Asso.	85.00	80.60	
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Payments on Principal of Debt:

Long Term Notes	2,500.00	2,500.00	2,500.00
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County Taxes	14,170.45	14,170.45	14,170.45
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School Taxes	200,473.61	209,138.26	209,138.26
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TOTAL EXPENDITURES	292,923.93	314,758.79	297,191.77
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BALANCE SHEET

FINANCIAL REPORT

Town of Weare

ASSETS

Cash	
In hands of treasurer	\$ 72,183.12
Accounts Due to the Town	
Due from State:	
Town Road Aid	1,701.00
Other bills due Town:	
U.S. Government	749.72
Unredeemed taxes:	
(From tax sale on account of)	
Levy of 1967	5,053.31
Levy of 1966	2,020.67
Uncollected Taxes:	
Levy of 1968	52,577.14
Levy of 1967	10.00
State Head Taxes-Levy of 1968	1,205.00
State Head Taxes-Previous Years	10.00
Total Asset	135,509.96
Excess of liabilities over assets (Net Debt)	3,996.35
Grand Total	139,509.96
Net Debt-December 31, 1967	10,972.51
Net Debt-December 31, 1968	3,996.35
Decrease of Debt	6,976.16

LIABILITIES

Accounts Owned by the Town:	
Bills Outstanding	318.00
Civil Defense 93.81 Chase Park 57.07	150.88
Due to State:	
State Head Taxes-1968	1,205.00
Yield Tax-Bond & Debt Retirement	108.82
Due to School Districts:	
Balance of School Tax	120,473.61
Long Term Notes Outstanding:	
Concord National Bank (grader)	17,250.00
Total Liabilities	139,506.31

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes, Current Year, 1968	208,341.43
Poll Taxes, Current Year, 1968	1,012.00
Yield Taxes, 1968	2,785.13
State Head Taxes @ \$5, 1968	3,130.00
Total Current Year's Taxes Collected and remitted	215,268.56
Property Taxes and Yield Taxes Previous Years	55,754.91
Poll Taxes, Previous Years	358.00
State Head Taxes @ \$5, Previous Years	1,130.00
Interest received on Taxes	1,159.77
Penalties on State Head Taxes	118.50
Tax sales redeemed	9,945.19

From State:

Class V Highway Maint.	8,743.09
Pine Blister Rust	.54
Head Tax Expense	43.31
Interest and dividends tax	2,247.29
Railroad Tax	6.30
Savings Bank Tax & Bldg. and Loan Association Tax	856.56
Reimb. a/c State & Federal forest lands	283.01
Reimb. a/c Flood Control Land and Water Pollution Aid	9,205.17
Fighting forest fires	117.10
Reimb. a/c Old Age Assis.	95.69
Meals & rooms Tax	2,717.16

From Local Sources, Except Taxes:

Dog Licenses	735.56
Business licenses, permits & Filing fees	71.00
Rent of town property	23.00
Motor vehicle permits, 1967, \$254.86	
1968, \$15,543.27-1969, \$142.20	15,940.33

Total Current Revenue Receipts 324,820.04

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	90,000.00
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Ins. adjustments	163.00
Refunds	31.30
Sale of town property	1,000.00
Chase Park	2,531.30
Cemeteries Reimb.	1,103.00
Town Water	24.00
Town Aid Reimb.	1,383.82
Payment on checks stopped	169.30
Town Histories	35.75
Total Receipts Other than Current Revenue	96,441.47
Total Receipts from all Sources	421,261.51
Cash on hand Dec. 31, 1968	74,155.21
Grand Total	\$495,416.72

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries	5,117.16
Town officer's expenses	2,425.23
Elec. & Reg. expenses	830.03
Town well & pump	87.00
Expenses town hall & other town buildings	2,019.57
Ambulance expenses	116.52

Protection of Persons & Prop:

Police Dept.	2,001.28
Fire Dept., inc. forest fires	4,823.07
Moth extermination, Blister Rust & care of trees	150.00
Damage by dogs	35.00
Insurance	1,869.49
Civil Defense	130.00
Bounties	63.00

Health:

Health Dept, inc. hosp.	628.50
Vital statistics	46.75
Water holes	30.00
Town dumps & garbage removal	1,965.78

Highways and Bridges:

Town Road Aid	1,967.87
Town Maint. Summer	\$15,845.83
Winter,	\$17,044.40
	32,890.23

Street Lighting	170.14	
General Expenses of Highway Dept.	15,234.09	
Libraries:		
Libraries	600.00	
Public Welfare:		
Old age assistance	4,322.90	
Town poor	2,876.34	
Patriotic Purposes:		
Memorial Day, Vet. Assoc. & Old Home Day	200.00	
Auto permits	1,521.00	
Recreation:		
Parks & playgrounds, incl. Band concerts	2,824.13	
Public Service Enterprises:		
Ambulance	2,496.76	
Cemeteries, incl. hearse hire	1,759.75	
Water safety program	200.00	
Unclassified:		
Damages and legal expenses	122.56	
N.H. Municipal Assoc.	80.60	
Taxes bought by town	8,812.30	
Discounts, Abatements & refunds	825.45	
Emp. Retire. & S.S.	1,165.37	
Total Current Maintenance Expenses		100,407.06
Interest:		
Total Interest Payments		2,326.84
Indebtedness:		
Payments on temporary loans in anticipation of taxes	90,000.00	
Payments on long term notes	2,500.00	
Total Indebtedness Payments		92,500.00
Payments to Other Governmental Div:		
State Head Taxes paid State Treas.	4,162.50	
Payments to State a/c Yield Tax		
Debt Retirement	528.49	
Taxes paid to County	14,170.45	
Payments to School Districts		
1967, \$129,138.26		
1968, \$80,000.00	209,138.26	
Total Payments to Other Governmental Divisions		227,999.70

Total Payments for all Purposes	423,233.60
Cash on hand Jan. 1, 1968	72,183.12
Grand Total	495,416.72

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
Town Hall, Lands and Buildings	15,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	1,500.00
Police Dept. Lands & Bldgs.	
Equipment	1,000.00
Fire Dept. Lands & Bldgs.	14,000.00
Equipment	20,000.00
Highway Dept. Lands & Bldgs.	2,000.00
Equipment	20,000.00
Parks, Commons & Playgrounds	1,500.00
Water Supply, if owned by Town	500.00
Schools, Lands & Bldgs.	190,000.00
Equipment	12,000.00
All Lands and Buildings acquired through Tax Collector's deeds.	
750 acres Town Forest	7,500.00
Old Town Farm	1,000.00
Goodwin Land	1,000.00
2 acres Mt. Misery	50.00
Old Mill site	25.00
Total	306,875.00

COMPARATIVE STATEMENT

	Appropriated	Receipts Reimbursements	Total Amt. Available	Expenditures	Held Over Amount	Balance	Overdrafts
Town Officer's Salaries	\$ 5,500.00		\$ 5,500.00	5,117.16		\$ 382.84	
Town Officer's Expenses	2,500.00		2,500.00	2,425.23		74.77	
Election & Registration	1,000.00		1,000.00	830.03		169.97	
Town Hall & Buildings	2,000.00		2,000.00	2,019.57		\$	19.57
Town Well & Pump	100.00		100.00	87.00		13.00	
Police	2,000.00		2,000.00	2,001.28			1.28
Recreation		2,663.21	2,663.21	2,424.13	239.00		
Fire	5,000.00		5,000.00	4,547.31		452.69	
Forest Fires	500.00		500.00	275.76		224.54	
Blister Rust Control	150.00		150.00	150.00			
Bounties				63.00			63.00
Insurance	2,700.00	163.00	2,863.00	1,869.49		992.51	
Ambulance Care	100.00		100.00	116.52			16.52
Civil Defense			223.81	130.00	93.81		
Health Department	468.00		468.00	628.50			160.50
Band Concerts	400.00		400.00	400.00			
Vital Statistics	100.00		100.00	46.75		53.25	
Ambulance	2,000.00	446.08	2,446.08	2,613.28			167.20
Water Safety	200.00		200.00	200.00			

Town Dump	1,500.00		1,500.00	1,965.78		465.78
Summer Roads	12,000.00	8,743.09	20,743.09	15,845.83	4,897.26	
Winter Roads	12,000.00		12,000.00	17,044.40		3,398.09
Town Road Aid	1,976.87		1,976.87	1,976.87		
Street Lighting	200.00		200.00	170.14	29.86	
General Expenses	10,000.00		10,000.00	15,237.05		5,237.05
Libraries	600.00		600.00	600.00		
Old Age Assistance	5,000.00		5,000.00	4,322.90	677.10	
Public Welfare	3,000.00	1,383.82	4,383.82	2,876.34	1,507.48	
Auto Permits		1,521.00	1,521.00	1,521.00		
Memorial Day	200.00		200.00	200.00		
Head Tax		4,162.50	4,162.50	4,162.50		
Cemeteries	800.00	1,103.00	1,903.00	1,759.75	143.25	
Damages & Legal Expense	500.00		500.00	157.56	342.44	
Taxes Bought By Town		8,812.30	8,812.30	8,812.30		
Refunds				825.45		825.45
Social Security	1,400.00		1,400.00	1,165.37	234.63	
Interest	1,300.00		1,300.00	2,326.84		1,026.84
N.H. Municipal Ass.	85.00		85.00	80.60	4.40	
Water Holes	50.00		50.00	30.00	20.00	
Bond and Debt. Ret.		528.49	528.49	528.49		
Temporary Loans		90,000.00	90,000.00	90,000.00		
Long Term Notes	2,500.00		2,500.00	2,500.00		
County Tax	14,170.45		14,170.45	14,170.45		
School Tax	200,473.61	129,138.26	329,611.87	209,138.26	120,473.61	
TOTALS	292,923.93	248,664.75	529,562.49	423,233.60	10,219.99	11,381.28

INVENTORY OF TAXABLE PROPERTY

Land (Improved and Unimproved)	\$1,899,384.00
Buildings	5,503,860.00
Factory Buildings	14,150.00
Factory Machinery	18,300.00
Public Utilities	502,500.00
Mobile Homes (49)	158,100.00
Stock in Trade of Merchants	54,464.00
Stock in Trade of Manufacturers	17,500.00
Boats (24)	9,300.00
Dairy Cows (232)	35,750.00
Poultry	6,275.00
Gasoline Pumps & Tanks	6,700.00
Portable Mills	500.00
Road Machinery	19,310.00
Wood & Lumber	48,160.00
Total Value Before Exemptions Allowed	\$8,294,253.00
Less: Exemptions Allowed	
Blind Exemptions	\$2,000.00
Neatstock Exemptions	7,000.00
Poultry Exemptions	1,380.00
Total Exemptions Allowed	10,380.00
Net Valuation on which tax rate is computed	\$8,283,873.00

APPROPRIATIONS AND TAXES ASSESSED

Town Officer's Salaries	\$ 5,500.00
Town Officer's Expenses	2,500.00
Elections & Registration	1,000.00
Town Hall & Bldg. Maint.	2,000.00
Social Security	1,400.00
Police Department	2,000.00
Fire Department	5,000.00
Forest Fires	500.00
Blister Rust	150.00
Insurance	2,700.00
Damages & Legal Expenses	500.00
Health Department	468.00
Vital Statistics	100.00
Water Holes	50.00
Town Dump	1,500.00
Summer Roads	12,000.00
Winter Roads	12,000.00
Street Lighting	200.00
General Expenses of Highways	10,000.00

Town Road Aid	1,976.87
Libraries	600.00
Old Age Assistance	5,000.00
Public Relief	3,000.00
Memorial Day	200.00
Band Concerts	400.00
Water Safety Program	200.00
Cemeteries	800.00
Town Well	100.00
Support of Ambulance	100.00
Town Hall Project	500.00
Ambulance Appropriation	2,000.00
Payment on Debt	2,500.00
Interest	1,300.00
N.H. Municipal Association	85.00
TOTAL TOWN APPROPRIATION	\$ 78,279.87
Less: Estimated Revenues and Credits	
Interest & Dividends Tax	\$ 2,247.29
Railroad Tax	6.30
Savings Bank Tax	856.56
Meals and Room Tax	2,717.16
Reimb. on Flood Control	
Land	8,860.17
Revenue from Yield Tax	2,865.00
Int. Rec. on Taxes	900.00
Business Licenses, Permits &	
Filing Fees	25.00
Dog Licenses	800.00
Motor Vehicle Permits Fees	14,200.00
1968 Poll Taxes at \$2.00 (704)	1,408.00
Head Taxes	300.00
Total Revenues and Credits	\$ 35,266.06
Net Town Appropriations	43,013.81
Net School Appropriations	200,473.61
County Tax Assessment	14,170.45
Total of Town, School and County	\$257,657.87
Add: War Service Tax Credits	7,500.00
Add: Overlay	1,582.84
PROPERTY TAXES TO BE RAISED	\$266,740.71
Tax rate \$3.22 per hundred	

TOWN TREASURER'S REPORT

Receipts:

George W. Crosby, Tax Collector:

1967 Poll Taxes	\$ 358.00
Interest, 1967 Poll Taxes	5.72
1967 Property Taxes	55,366.43
Interest 1967 Property Taxes	1,092.41
1967 Head Taxes	1,130.00
Penalties, 1967 Head Taxes	112.50
1967 Yield Taxes	388.48
Interest 1967 Yield Taxes	8.62
1968 Poll Taxes	1,012.00
Interest, 1968 Poll Taxes	.16
1968 Property Taxes	208,341.43
Interest 1968 Property Taxes	52.86
1968 Yield Taxes	2,785.13
1968 Head Taxes	3,130.00
Penalties, 1968 Head Taxes	6.00
1964 Tax Sales Redeemed	374.92
1965 Tax Sales Redeemed	2,847.90
1966 Tax Sales Redeemed	2,752.67
1967 Tax Sales Redeemed	3,969.70

Total \$283,734.93

Burnham A. Davis, Town Clerk:

1967 Auto Taxes	254.86
1968 Auto Taxes	15,543.27
1969 Auto Taxes	142.20
Dog Licenses	735.16
Dog tags replaced	.40
New Town Histories Sold	35.75
Filing Fees	17.00
Junk Yard License	25.00

Total \$ 16,753.64

Marion Russell, & Harold Thomson:

Income Chase Park	2,473.80
Gilbert Bockus: Reimb., Chase Park lights	7.50
Norman Wentworth: rent, snack bar at Chase Park	50.00
Mildred Chase: Reimb. cemetery work	15.00
Annette Holmes & David Holmes: cemetery work	12.00
Floyd Fisher: cemetery work	12.00
Ernest Cullum: cemetery work	10.00
Lillian Colby: cemetery work	7.00
Pearl Lambert: cemetery work	7.00
Dorris Eaton: cemetery work	9.00
George M. Gunn: cemetery work	7.00

Town of Weare Trust Funds: cemetery work	1,024.00
(Reimb., cemetery work, Total)	1,103.00
John Ebol: Use of Town pump	2.00
James Bowie: use of Town pump	2.00
Fred Richardson: Use of Town pump	2.00
Charles Osborne: Use of Town pump	2.00
Sidney Eaton, by William Maynard Atty:	
Payment on Roger Eaton place	60.00
Robert Eaton: Payment on Roger Eaton place	115.00
John & Roberta Bunton: Land sold on rte. 77	200.00
Harold & Beatrice Bouchard: Land sold on rte. 77	200.00
Harvey Farish: Land sold on rte. 77	200.00
Charles & Gladys Perry: cemetery lots sold	125.00
Eldon Townes: hydraulic pump on truck	100.00
David & Margery Eaton: water rate	24.00
Reimb. on Town Aid:	1,383.82
Hillsborough County Commissioners:	
Re RSA 122. 7&8, 75% of receipts from flood control lands, Hopkinton & Everett dam, 1967	345.00
N. H. Tax Commission:	
Reimb. tax loss flood control lands	8,860.17
N. H. Health & Welfare:	
O A A recovery	95.69
State of N. H.:	
Pine blister rust control refund	.54
Forest Fire reimbursements	117.10
Tax loss, State & Federal forest lands, 1967	125.55
Maintenance Class V highways	8,743.09
Railroad Tax	6.30
Rooms & meals tax	2,717.16
Interest & dividends tax	2,247.29
Savings bank tax	856.56
Head tax expenses	43.31
Martel Insurance Agency:	
Rebate on premium	106.00
Nationwide Mutual Fire Ins. Co.	
Refund, paid twice	57.00
Merrill Brown: Refund, paid twice	25.00
Union-Leader Corp: Advertising refund	3.14
Selectmen: Pistol permits	29.00
Reginald Hollis, Janitor: Rent, Town Hall	15.00
Checks lost and payment stopped	169.30
Concord National Bank: Tax anticipation notes	90,000.00
Concord National Bank: Rebate on note interest	3.16
Total Receipts	\$421,261.51
Cash on hand January 1, 1968	74,155.21

Total	\$495,416.72
Less Selectmens' orders paid	423,233.60
Balance on hand January 1, 1969	72,183.12

December 31, 1968

Respectfully submitted,
Henry T. Osborne,
Town Treasurer

We have examined the accounts of Henry T. Osborne, Treasurer, and found same correct.

Walter D. Hodgman
Wilfreda K. Lowe
Donald E. Thomson
Auditors,
Town of Weare, N.H.
January 18, 1969

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 31, 1969

Walter P. J. Brennan
Vernon R. Wood
Harold E. Thomson
Selectmen of Weare
Henry T. Osborne
Treasurer

TOWN CLERK'S REPORT

AUTOMOBILE PERMITS ISSUED

CASH RECEIVED FOR

51 Permits - 1967	254.86
1459 Permits - 1968	15,543.27
11 Permits - 1969	142.20

PAID TOWN TREASURER	15,940.33
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SALE OF TOWN HISTORIES

Cash Received for 13 Histories

Sold	39.00
Clerk's Fees	3.25

PAID TOWN TREASURER	35.75
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FILING FEES RECEIVED

February	11.00
March	1.00
July	5.00

PAID TOWN TREASURER	17.00
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RECEIVED FOR JUNK YARD

LICENSES	25.00
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PAID TOWN TREASURER	25.00
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DOG REPORT FOR 1968

RECEIPTS

294 Licenses - 1968	751.16
1 Kennel License	20.00
10 Licenses - 1967	36.00
4 Replaced Tags	.40

807.56

EXPENDITURES

Postage on Notices	11.00
Fees on 305 Licenses	61.00

PAID TOWN TREASURER	72.00
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735.56

Burnham A. Davis
Town Clerk

We have examined the accounts of Burnham Davis, Town Clerk, and found same correct.

January 18, 1969

Auditors, Town of Weare, N.H.
Walter D. Hodgman
Wilfreda K. Lowe
Donald E. Thomson

TAX COLLECTORS REPORT

LEVY OF 1967

DR.

Uncollected Taxes Jan. 1, 1968

Property Taxes	\$ 55,606.67
Poll Taxes	368.00
Yield Taxes	388.48
Interest Collected	1,106.75
Added Taxes	120.36

\$ 57,590.26

CR.

Remitted to Town Treas.

Property Taxes	55,366.43
Poll Taxes	358.00
Yield Taxes	388.48
Interest Collected	1,106.75
Abatements	360.60
Uncollected Taxes	
Poll Taxes	10.00

\$ 57,590.26

STATE HEAD TAX

LEVY OF 1967

DR.

Uncollected Taxes

Jan. 1, 1968	1,135.00
Added Taxes	120.00
Penalties Collected	112.50

1,367.50

CR.

Remitted to Town Treas.

Head Taxes	1,130.00
Penalties	112.50
Abatements	115.00
Uncollected	10.00

1,367.50

STATE HEAD TAX

LEVY OF 1968

DR.

Taxes Committed to Collector

Original Warrant	4,290.00
Added Taxes	170.00
Penalties Collected	6.00

4,466.00

CR.

Remitted to Town Treas.

Head Taxes	3,130.00
Penalties	6.00
Abatements	125.00
Uncollected Taxes	1,205.00

4,466.00

LEVY OF 1968

DR.

Taxes Committed to Collector

Property Taxes	\$259,863.37
Poll Taxes	1,408.00
Yield Taxes	3,438.06
Total Warrants	264,709.43

Added Taxes

Property	2,479.69
Poll	58.00
Interest Collected	53.02

Total Debits \$267,300.14

CR.

Remitted to Town Treas.

Property Taxes	208,341.43
Poll Taxes	1,012.00
Yield Taxes	2,785.13
Interest Collected	53.02
Abatements	2,531.42

Uncollected Taxes

Property	51,526.21
Poll	398.00
Yield	652.93

Total Credits 267,300.14

TAX SALES ACCOUNTS

DR.

	1967	Levies of 1966	1965
Unredeemed Taxes			
Jan. 1, 1968		\$4,635.69	\$2,686.38
Taxes Sold During 1968	\$9,064.77		
Interest Collected	47.81	149.59	382.62
Total Debit	9,112.58	4,785.28	3,069.00

CR.

Remitted to Town Treas.	3,969.70	2,752.67	2,847.90
To be Deeded			43.16

Deeded to Foote			177.94
Remitted to W.R. Mitchell		11.94	
Remitted to Pearson	89.57		
Unredeemed Taxes Dec. 31, 1968			
	5,053.31	2,020.67	
Total Credits	9,112.58	4,785.28	3,069.00
Unredeemed Taxes bought by Town of Weare			
Hall, Harold	392.97	275.20	
Hall, Harold	39.33	52.90	
Hall, Harold		33.62	
Hall, Harold		11.78	
Hall, Harold	179.26	158.20	
Hall, Harold	117.40	104.30	
Shawcross, Royce Heirs	303.13	263.59	
Elliott, Herbert, Jr.	111.65	96.52	
Gagnon, Roland	98.59	82.38	
Melanson, Wilson	175.00	151.78	
Cottle, Gorham	283.97	246.86	
Curtis, Paul		64.41	
Gilman, Frank	49.79	27.56	
Hamel, Olive	7.08	5.29	
Lawrence, Lucia	138.17	12.23	
Magoon, Calvin	509.33	143.48	
Reade, Jackson		290.57	
Andrews, Walter	13.51		
Bigwood, Ray H.	58.19		
Boisvert, Roger	396.69		
Hamel, Alvin, Jr.	22.12		
Holt, Rachel	182.36		
Kendrick, George	211.80		
Mankiewicz, Walter	73.70		
Matheson, William	79.26		
Merrill, Charles	188.23		
Merrill, George	103.23		
Pepin, Robert	79.26		
Silver, James	43.89		
Spaulding, James	111.14		
Wenzel, Kenneth	301.65		
Gove, Bernice	8.55		
Heino, Elmer	27.69		
Lesslie, Maxine	2.10		
Long, George	554.99		
Mettler, Fred	14.90		
Unredeemed Taxes Bought By			

Jones, George	82.18	
Mitchell, W. R.	74.82	
Pearson H. Talbot	17.38	
	5,053.31	2,020.67

We have examined the accounts of George W. Crosby, Tax Collector,
and found same correct.

Auditors, Town of Wearé, N.H.
Walter D. Hodgman
Wilfreda K. Lowe
Donald E. Thomson

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Walter P. J. Brennan	Selectman	\$ 687.50
Vernon R. Wood	Selectman	615.00
Harold E. Thomson	Selectman	475.00
H. Talbot Pearson	Selectman	175.00
Walter Hodgman	Auditor	30.00
Wilfreda Lowe	Auditor	48.75
Harold Thomson	Auditor	48.75
George Crosby	Tax Collector	2,187.16
Henry Osborne	Treasurer	500.00
Burnham Davis	Town Clerk	200.00
Vernon Wood	Overseer	150.00
Total		\$ 5,117.16

TOWN OFFICER'S EXPENSES

Walter Brennan	Selectman	\$ 5.10
Vernon Wood	Selectman	8.60
Harold Thomson	Selectman	5.00
H. Talbot Pearson	Selectman	38.27
Homestead Press	Tax bills	40.25
Gordon Russell P.M.	Postage	114.45
Town Clerks Assoc.	Dues	2.00
Wheeler & Clark	Supplies	62.15
Sears Roebuck	Adding Machine	59.93
Edson Eastman Co.	Supplies	28.90
Kenneth Dunham	Bonds	332.00
Burnham Davis	Town Clerk	37.73
Amoskeag Bank	Deposit box	6.00
Brown & Saltmarsh	Supplies	69.44
Dorothy Doyle	Dues	6.00
Edward Hatch	Town reports	717.42
Treasurer State N.H.	Reports	40.94
Marion Guyer	Dues	5.00
Scott Eastman	Expenses (2 Yrs.)	200.00
Reginald Hollis	Expenses	1.00
Walter Hodgman	Expenses	3.98
Goodman Book Store	Supplies	5.15
George Crosby	Tax Collector	550.51
Maxwell Press	Ballots	62.96
Secretarial Shop	Duplicating	9.05
Total		\$ 2,342.39

ELECTIONS AND REGISTRATION

Marjorie Eaton	Supervisor	\$ 89.50
Ralph Hazen	Supervisor	80.25
Ruby Sargent	Supervisor	138.50
Barbara Osborne	Clerk	64.50
Charlotte Sawyer	Clerk	22.50
Jane Munro	Clerk	47.00
Janet Brown	Clerk	22.50
Beatrice Dwinnells	Clerk	22.50
Albert Heine	Clerk	7.50
Robert Goulet	Clerk	6.25
H. Talbot Pearson	Clerk	42.00
Chester French	Clerk	22.50
Scott Eastman	Moderatoe	80.75
Burnham Davis	Town Clerk	43.50
Harold Thomson	Asst. Town Clerk	22.50
William Adams	Labor	10.00
Llewellyn Co.	Supplies	7.90
Halestown Grange	Meals	42.00
Country Cupboard	Meals	57.88
	Total	\$ 830.03

TOWN HALL AND OTHER BUILDINGS

Chester Telephone Co.	Service	\$ 233.27
Public Service Co.	Service	522.89
Burnham Brothers	Oil	112.21
Labier's Oil Service	Oil	124.05
Oats Electric Corp.	Supplies	109.85
Reginald Hollis	Labor	519.70
Kenneth Dodge	Labor	133.01
Nichols Garage	Supplies	1.56
Colburn Bros.	Supplies	11.19
Gerald Hight	Labor	39.00
William Wheldon	Labor	117.75
Vernon Wood	Labor	33.00
Emery Waterhouse Co.	Supplies	29.50
Weare Center Store	Supplies	8.99
Arthur Fuller	Truck	14.00
J.J. Moreau & Sons	Supplies	9.60
	Total	\$ 2,019.57

CEMETERIES

Bryant Sargent	Labor & mowers	\$ 1,201.75
Charles Ayers	Labor & mowers	319.00
Leon Warren	Labor	123.00

James Raymond	Labor	92.50
Vernon Wood	Paint	3.80
Colburn Bros.	Supplies	4.70
Arthur Brennan	Labor	15.00
	Total	\$ 1,759.75

SUMMER ROADS

Eldon Townes	Agent	\$ 836.25
Eldon Townes	Trucks	2,864.17
Eldon Townes	Backhoe	2,632.26
Eldon Townes	Chain Saw	16.00
Malcolm Dearborn	Labor	2,504.25
George Merrill	Labor	800.92
Chester Rhodenizer	Labor	1,383.80
Wallace Wood	Labor	288.00
William Cram	Truck	144.00
George Sawyer	Sand	194.40
Burton Brown	Gravel	589.80
Bernard Phelps	Labor	10.00
Philip Belleview	Gravel	38.00
Gordon Osborne	Sand	50.00
Clarence Russell	Labor	393.75
Gene Meatty	Labor	473.66
Merrill Brown	Surveying	25.00
Frederick Hamel	Labor	267.77
Almus Chancy	Labor	184.00
Harold Bouchard	Labor	731.50
Walter Brennan	Labor	402.50
William Cram	Mowing bushes	493.95
Marshall Aucoin	Truck	252.00
R. C. Hazelton	Supplies	229.90
N.H. Explosives	Supplies	3.35
Granite State Asphalt	Mix	36.60
	Total	\$15,845.83
Amount due from State		1,701.00
		\$14,144.83

WINTER ROADS

Eldon Townes	Agent	\$ 1,627.50
Eldon Townes	Trucks	3,823.94
Eldon Townes	Loader	1,587.00
Eldon Townes	Chain saw	74.50
Malcolm Dearborn	Labor	2,002.50
George Merrill	Labor	1,161.88
Chester Rhodenizer	Labor	1,263.42

Wallace Wood	Labor	1,370.35
William Cram	Truck	1,397.00
Knoxland	Truck	1,183.00
Frank Colburn	Labor	44.00
Niel Cram	Labor	3.00
Arthur Drewry	Labor	18.00
George Sawyer	Sand	256.80
Donald Lewis	Truck	130.00
Henry Osborne	Tractor	8.00
Burton Brown	Supplies	68.00
Frederick Hamel	Labor	345.38
Renton Smith	Labor	509.63
Gerald Hight	Truck	36.50
Chris Boddy	Truck	10.00
Gordon Brown	Truck	124.00
	Total	\$17,044.40

GENERAL EXPENSES

International Salt	Salt	\$ 2,705.06
Pierce Waste Oil	Oil	1,122.00
Evans Radio, Inc.	Supplies	1.68
Bailey Distribution	Oil & grease	66.00
Sanel Auto Parts	Supplies	798.16
Walter Brennan	Labor	28.00
Clement Mfg. Co.	Repairs	2.50
Agway, Inc.	Oil	295.09
E. Cohen Steel	Steel	67.32
Merrill Brown		25.00
Chris Boddy	Plowing	25.00
Colburn Bros.	Supplies	6.95
Wilsons Triangle	Supplies	1.40
Chadwick BaRoss	Repairs	118.57
Rices, Inc.	Tires	380.26
Beede Oil Co.	Oil	376.00
Jordan Milton Co.	Supplies	76.65
Granite State Asphalt	Cold Patch	679.58
Lane Construction	Hot top	472.23
Day Construction	Plow	400.00
Labier's Oil Service	Oil	272.10
South Weare Garage	Supplies	.40
Crosby's Market	Oil	8.18
Brownies Service	Supplies	29.55
Robert Bradgon	Chain	35.00
Gerald Hight	Plowing	14.50
New Boston Fuel	Oil	4.59

Nichols Garage	Supplies	.20
N.H. Explosives	Supplies	23.75
R.G. Hazelton Co.	Supplies	2,049.50
N.H. Bituminus Co.	Tar	5,148.87
	Total	\$15,234.09

RECREATION

Chester Telephone Co.	Service	\$ 60.56
Public Service Co.	Service	166.43
Maxwell Press	Tickets	68.75
William Wheldon	Labor	12.00
David St. Clair	Labor	7.00
Howard Parsons	Labor	1,072.50
Guy Eaton	Labor	16.50
Harry Adams	Labor	530.00
Gordon Traver	Creosote	60.80
Gerald Hight	Labor	54.00
Leon Taylor	Labor	42.60
Colburn Bros.	Supplies	27.28
Robert Palmer	Labor	31.50
Edmunds Dept. Store	Supplies	1.35
Bernard Phelps	Labor	157.00
Haggetts Sport Shop	Supplies	13.86
Knoxland Equipment		102.00
	Total	\$ 2,424.13

FIRE DEPARTMENT

Chester Telephone	Service	\$ 336.00
Public Service Co.	Service	204.71
Gerald Hight	Labor	84.50
Blanchard Associates	Supplies	20.30
Brownies Service	Supplies	102.19
William Wheldon	Mowing	50.00
Robert Noss	Payroll	518.00
Leon Taylor	Labor	4.00
Colburn Bros.	Supplies	47.78
Evans Radio	Supplies	102.23
Sanel Auto Parts	Supplies	384.09
Ayer & Holt	Oil	600.58
Wilsons Triangle	Supplies	4.82
Arthur Fuller	Trucking	48.00
Emery Waterhouse	Supplies	105.64
Nichols Garage	Supplies	65.96
Hanover Insurance	Premium	152.25
Knoxland Equipment	Supplies	167.06

Farrar Co.	Supplies	1,141.35
Page Belting	Supplies	5.62
Treasurer State of N.H.	Supplies	49.23
Weare Center Store	Supplies	3.68
Wright Communications	Supplies	18.97
Graybar Electric	Supplies	13.32
Grappone, Inc.	Repairs	107.23
Del Chemical	Supplies	16.50
Allstate Gases	Supplies	14.80
Florence Wheldon	Red network	175.00
Robert Black	Replace check	3.50
	Total	\$ 4,547.31

POLICE DEPARTMENT

Gerald Hight	Labor & mileage	\$ 586.87
Frederick Cleveland	Labor & mileage	375.61
Bernard Phelps	Labor & mileage	249.65
Robert Black	Labor & mileage	64.01
William Wheldon	Labor & mileage	19.25
Percy Carter	Labor & mileage	70.70
David St. Clair	Labor & mileage	56.35
George Pierce	Labor & mileage	8.75
Emery Waterhouse	Supplies	9.76
Sanel Auto Parts	Supplies	121.21
Pelisiars Luggage	Supplies	1.25
May The Printer	Supplies	123.50
Brown & Saltmarsh	Supplies	2.80
Wright Communications	Supplies	9.50
Reginald Hollis	Tramps	3.00
Haggetts Sport Shop	Supplies	15.08
Del Chemical Corp.	Supplies	55.37
Evans Radio	Supplies	27.87
Dunlop Photo Service	Supplies	29.15
George Welch	Labor	10.00
Village Press	Supplies	11.60
Esther Hight	Red Network	150.00
	Total	\$ 2,001.28

PUBLIC WELFARE

Burnham Brothers	Oil	\$ 64.67
Albert Snay, M.D.	Service	5.00
Bryan Sargent	Labor & mileage	104.20
William Wheldon	Labor	50.00
Henry Tripp	Rent	70.00
Judkins Nursing Home	Service	288.00

Vernon Wood	Mileage	36.40
Labier's Oil Service	Oil	107.31
Putnam Fuel	Oil	125.50
Holt Funeral Home	Service	200.00
J.A. Lancott & Sons	Supplies	371.72
Howes Pharmacy	Supplies	16.75
Hayward Farms	Milk	24.18
James Silver	Wood	22.00
Colburn Bros.	Supplies	1,215.38
Public Service Co.	Service	101.65
Roland Mudge	Repairs	27.00
Weare Center Store	Supplies	15.00
Henniker Fuel	Gas	13.25
Wilson's Triangle	Supplies	15.23
	Total	\$ 2,873.34

DAMAGES AND LEGAL EXPENSES

William Maynard	Service	\$ 35.00
Timothy O'Connor	Transfers	53.16
Henry Osborne	Deeds	34.00
C. Edward Bourassa	Reports	.40
Lois Pelletier	Dog damage	35.00
	Total	\$ 157.56

TOWN DUMP

Richard Perkins	Labor	\$ 499.99
Thomas Wood	Labor	800.00
Walter Brennan	Labor	31.00
Eldon Townes	Dozer & truck	622.50
Merrimack Farmers	Supplies	12.29
	Total	\$ 1,965.78

BOUNTIES

Walter Brennan	\$ 49.50
Vernon Wood	10.00
Harold Thomson	3.50
Total	\$ 63.00

INSURANCE

Concord Group	\$ 45.00
Nationwide Ins. Co.	1,530.19
Weare Mutual	62.30
Martell Agency	232.00
Total	\$ 1,869.49

CIVIL DEFENSE

Treasurer State of N.H.	Supplies	\$ 5.00
Florence Wheldon	Red network	100.00
Esther Hight	Red network	25.00
	Total	\$ 130.00

HEALTH DEPARTMENT

Evelyn Reade	Health Officer	\$ 150.00
Concord Hospital	Appropriation	476.00
Henniker Pharmacy	Supplies	2.50
	Total	\$ 628.50

VITAL STATISTICS

Burnham Davis	Reports	\$ 46.75
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AMBULANCE UPKEEP

Knoxland Equipment	Repairs	\$ 77.70
Crosby's Market	Supplies	9.05
Colburn Bros.	Supplies	11.97
Brownies Service	Supplies	4.50
Nichols Garage	Repairs	7.86
Treasurer State N.H.	Supplies	5.44
	Total	\$ 116.52

AMBULANCE APPROPRIATION

South Weare Garage	\$ 2,496.76
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TOWN ROAD AID

Treasurer State N.H.	\$ 1,967.87
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STREET LIGHTING

Public Service Co.	\$ 170.14
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AUTO PERMITS

Burnham Davis	\$ 1,521.00
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MEMORIAL DAY

Philbrick-Clement Post	\$ 200.00
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HEAD TAXES

Treasurer State N.H.	\$ 4,162.50
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WATER SAFETY PROGRAM

Adrienne Mohamed	Instructor	\$ 200.00
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OLD AGE ASSISTANCE

Treasurer State N.H.	\$ 4,322.90
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TAXES BOUGHT BY TOWN

George Crosby	\$ 8,812.30
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REFUNDS

Harold McLain, Jr.	\$ 20.00
Clarence Russell	12.55
George Crosby	48.13
Ernest Shmid	18.59
Alan Sweeney	29.36
Wilfred Lahey	188.43
Edgar Jones	68.77
Robert Johnson	137.17
Clifton Wilson	82.48
Winifred Ferris	91.32
Alan Chandler	38.84
Rudy Bourget	54.56
Walter Hartleb	14.49
Walter Weeden, Sr.	18.76
Total	\$ 823.45

INTEREST

Concord National Bank	\$ 2,326.84
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N. H. MUNICIPAL ASSOCIATION

N. H. Municipal Assoc.	Dues	\$ 80.60
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WATER HOLES

Leon Taylor	Labor	\$ 16.00
Robert Palmer	Labor	14.00
	Total	\$ 30.00

BAND CONCERT

Richard Dumm	Appropriation	\$ 400.00
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WHITE PINE BLISTER RUST

Treasurer State N.H.	\$ 150.00
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LONG TERM NOTES

Concord National Bank	\$ 2,500.00
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LIBRARIES

Dorothy Leavitt Treas.	Appropriation	\$ 600.00
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TOWN PUMP AND WELL

Public Service Co.	Service	\$	72.00
Leon Taylor	Labor		15.00
	Total	\$	87.00

BOND AND DEBT RETIREMENT

Treasurer State of N.H.	\$	528.49
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TEMPORARY LOANS

Concord National Bank	\$90,000.00
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COUNTY TAXES

Hillsborough County Treas.	\$14,170.45
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SCHOOL TAXES

Elsie Purington Treasurer	\$209,138.26
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Report of the Trust Funds of the City or Town of

WEARE, N. H.

on December 31, 1968

DATE OF CREATION	NAMES OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, bonds, stocks, etc. (If common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	Capital Gain Dividends	Balance End Year	Gains or (Losses) on Securities	INCOME DURING YEAR		Expanded During Year
								Percent	Amount	
	Ministerial Fund		Common Trust	3,372 27		3,372 27			311 78	290 08
1828	School Fund		" "	877 19		877 19			81 16	75 51
1828	Literary Fund		" "	3,021 23		3,021 23			279 47	260 01
1894	Huntington-Laney	Cemetery Fund	" "	500 00		500 00			161 27	123 00
1894	Lettice Barnard	" "	" "	100 00		100 00			9 18	11 00
1898	Gile	" "	" "	300 00		300 00			27 91	---
1899	Minot French	" "	" "	100 00		100 00			9 18	11 00
1900	James Simone	" "	" "	100 00		100 00			9 18	6 00
1902	Ebenezer Flanders	" "	" "	200 00		200 00			18 36	11 00
1903	Susan Peaslee	" "	" "	93 61		93 61			8 81	7 00
1904	Sarah Branch	" "	" "	100 00		100 00			9 18	---
1905	Collins	" "	" "	100 00		100 00			9 18	6 00
1905	Moses W. Cram	" "	" "	100 00		100 00			9 18	8 54
1907	Richard & Oscar K. Cilley	" "	" "	100 00		100 00			9 18	8 00
1909	Mary A. Simonds	" "	" "	100 00		100 00			9 18	7 00
1910	James W. Baker	" "	" "	100 00		100 00			9 18	11 00
1910	Arrilla A. Edmunds	" "	" "	100 00		100 00			9 18	11 00
1912	William H. Dearborn	" "	" "	250 00		250 00			23 14	21 53
1912	Harvey Huce	" "	" "	1,000 00		1,000 00			92 54	271 00
1914	W. Scott Bailey	" "	" "	150 00		150 00			13 96	20 00
1915	Judge David Cross	" "	" "	400 00		400 00			37 09	72 00
1917	Achsa N. Felch	" "	" "	200 00		200 00			18 36	14 00
			TOTALS							

Report of the Trust Funds of the City or Town of

NEARLE, N. H.

on December 31, 196⁸

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURVISOR OF TRUST FUND	HOW INVESTED Where deposited, Stocks, bonds, etc., (If common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Gains or (Losses) Sale of Securities	Capital Gain Dividends	Balance Beginning Year	Percent	Expanded During Year
1918	Prancelia H Kendall	Cemetery Fund	Common Trust	100 00				36 57	9 18	12 00
1919	Elijah Johnson	"	"	200 00				95 37	18 36	12 00
1920	Bragg	"	"	75 00				11 72	6 98	10 00
1920	Eben B Bartlett	"	"	100 00				8 54	9 18	8 54
1920	Harvey B & Ellen M Felch	"	"	50 00				7 80	4 77	7 00
1920	Hazen & Colby	"	"	100 00				8 54	9 18	8 54
1921	Amos Breed	"	"	80 20				77 48	7 35	---
1921	Sarah E Wallace	Church Fund	"	1,000 00				86 10	92 54	86 10
1921	Wallace & Dow	Cemetery Fund	"	500 00				247 47	46 27	91 00
1921	Charles W Everett	"	"	100 00				32 12	9 18	7 00
1921	Forrest B Nichols	"	"	100 00				13 94	9 18	12 00
1922	Perry A Eaton	"	"	200 00				35 50	18 36	36 00
1922	Josephine H Flanders	"	"	100 00				8 54	9 18	8 54
1923	Donald Martin	"	"	100 00				41 66	9 18	7 00
1924	John L Hadley	"	"	200 00				17 08	18 36	17 08
1925	William C Vitty	"	"	100 00				40 06	9 18	7 00
1925	B Frank Colby	"	"	100 55				78 36	9 18	---
1925	Rachel G Thureston	"	"	50 00				8 28	4 77	6 00
1926	Barrett	"	"	500 00				43 05	46 27	43 05
1926	Madleigh	Library Fund	"	500 00				43 05	46 27	43 05
1928	J Dow Clement	Cemetery Fund	"	50 00				50 39	4 77	---
1928	Medora E Currier	"	"	400 00				381 10	37 09	---
TOTALS										

Report of the Trust Funds of the City or Town of

WEARE, N. H.

on December 31, 196⁸

DATE OF CREATION	NAME OF TRUST FUND List first those trusts created in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust—So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance Ending Year	INCOME DURING YEAR		Expanded During Year	Balance End Year	
									Percent	Amount			
1928	Weare	Charitable Fund	Common Trust	3,237 00				3,237 00	1,099 85		299 30	171 50	1,227 65
1928	Thomas F Breed	Cemetery Fund	" "	75 00				75 00	20 77		6 98	7 00	20 75
1928	Elijah Dow	" "	" "	200 00				200 00	119 47		18 36	11 00	123 83
1929	Rebecca J Hadley	" "	" "	200 00				200 00	17 08		18 36	17 08	18 36
1929	Faige	Library Fund	" "	10,000 00				10,000 00	860 30		924 84	860 30	924 84
1929	Delia P Sleeper	Cemetery Fund	" "	50 00				50 00	7 78		4 77	7 00	5 55
1929	Edson H Colburn	" "	" "	50 00				50 00	1444		4 77	4 44	4 77
1930	Drew	" "	" "	150 00				150 00	53 57		13 96	11 00	56 53
1931	Clement & Allen	" "	" "	50 00				50 00	7 80		4 77	7 00	5 57
1932	Catharine E Breed	" "	" "	25 00				25 00	29 47		2 20	—	31 67
1932	Rosalie A Collins	" "	" "	100 00				100 00	8 54		9 18	8 54	9 18
1932	H ablin L Hovey	" "	" "	100 00				100 00	12 52		9 18	9 00	12 70
1932	Stephen E Cram	" "	" "	50 00				50 00	7 80		4 77	7 00	5 57
1934	Frank R Osborne	" "	" "	200 00				200 00	112 27		16 36	—	130 63
1934	Frank S Eastman	" "	" "	50 00				50 00	4 44		4 77	4 44	4 77
1934	Irene V Murch	" "	" "	50 00				50 00	4 44		4 77	4 44	4 77
1934	Henry Foster	" "	" "	50 00				50 00	10 28		4 77	11 00	4 05
1934	Capt. George Hadley	" "	" "	100 00				100 00	11 70		9 18	8 00	12 88
1935	John A Woodbury	" "	" "	25 00				25 00	12 49		2 20	8 70	6 69
1935	Jessie Bonworth	" "	" "	100 00				100 00	8 54		9 28	8 54	9 28
1935	Oscar Martin	" "	" "	50 00				50 00	4 44		4 77	4 44	4 77
1935	Gould Family	" "	" "	500 00				500 00	43 25		47 50	47 50	47 50
TOTALS													

Report of the Trust Funds of the City or Town of

WATER, N. H. on December 31, 196

8

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	PRINCIPAL					INCOME				
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gains Dividends	Balance Ending Year	Percent	Amount	Expanded During Year	Balance Ending Year	
1936	Nathaniel Boynton	Cemetery Fund	Common Trust	89 34				89 34	9 90		8 15	--	18 35
1936	Howard J Breed	" "	" "	100 00				100 00	42 15		9 18	7 00	144 33
1936	Charles Kelley	" "	" "	100 00				100 00	34 58		9 18	8 00	35 76
1936	Joshua W Flanders	" "	" "	50 00				50 00	6 28		4 77	6 00	5 05
1937	Alonso C Follansbee	" "	" "	100 00				100 00	28 92		9 18	9 00	29 10
1937	Sarah M Wood	" "	" "	100 00				100 00	43 33		9 18	7 00	45 51
1938	J H & C H Eastman	" "	" "	100 00				100 00	8 54		9 18	8 54	9 18
1939	John Clough	" "	" "	100 00				100 00	17 34		9 18	11 00	15 52
1939	Harry Chandler	" "	" "	100 00				100 00	43 68		9 18	7 00	45 86
1939	Aura A Morse	" "	" "	200 00				200 00	121 22		18 36	14 00	125 58
1939	J Maude Kenney	" "	" "	300 00				300 00	108 44		27 91	12 00	124 35
1940	Sarah E Tucker	" "	" "	100 00				100 00	8 54		9 18	8 54	9 18
1940	Flora B Cate	" "	" "	300 00				300 00	80 12		27 91	14 00	94 03
1940	Ned C Rogers	" "	" "	100 00				100 00	54 49		9 18	9 00	54 67
1941	Lindley M & Allen M Sawyer	" "	" "	200 00				200 00	46 28		18 36	12 00	52 64
1941	Josiah G Dearborn	" "	" "	1,000 00				1,000 00	86 10		92 54	86 10	92 54
1942	Charles Otis George	" "	" "	100 00				100 00	11 67		9 18	11 00	9 85
1942	Frank W Mitchell	" "	" "	100 00				100 00	8 54		9 18	8 54	9 18
1943	Villa Eaton	" "	" "	1,000 00				1,000 00	602 65		92 54	196 00	499 19
1944	Ella G Parker	" "	" "	100 00				100 00	12 67		9 18	12 00	9 85
1944	Frank L Eastman	" "	" "	200 00				200 00	17 08		18 36	17 08	18 36
1944	S Ellis Thomson	" "	" "	100 00				100 00	17 23		9 18	6 00	20 44
			TOTALS										

Report of the Trust Funds of the City or Town of

WEAVER, N. H.

on December 31, 196

8

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, (if common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Gain or (Loss) on Securities	Capital Gain Dividends	Balance End Year	Percent	Amount
1944	Ida M Thorndike	Cemetery Fund	Common Trust	100 00				100 00	33 76	9 18
1945	Mabel D Eagman	"	"	100 00				100 00	8 54	9 18
1944	Harry L Collins	"	"	50 00				50 00	12 59	4 77
1945	Sylvanus Gross	"	"	100 00				100 00	37 07	9 18
1945	Nat Peaslee & James Gove	"	"	100 00				100 00	40 05	9 18
1946	Julia A H anson	"	"	100 00				100 00	42 32	9 18
1947	Ed Flanders	"	"	200 00				200 00	183 96	18 36
1949	Harry L Philbrick	"	"	50 00				50 00	7 80	4 77
1949	Clara Eaton Favor	"	"	1,000 00				1,000 00	473 02	92 54
1949	Myron & Maude Woodbury	"	"	150 00				150 00	77 75	13 96
1949	Mabel A Flanders	"	"	200 00				200 00	71 34	18 36
1950	Melita S Eaton	"	"	1,000 00				1,000 00	550 48	92 54
1950	Stella Jameson	"	"	50 00				50 00	10 38	4 77
1950	John L Dow	"	"	100 00				100 00	61 78	9 18
1952	George Simons	"	"	100 00				100 00	38 96	9 18
1952	Flancis E Gove	"	"	200 00				200 00	120 99	18 36
1953	Gertrude C Whitaker	"	"	100 00				100 00	55 79	4 08
1953	Sylvanus Gross	"	"	100 00				100 00	55 29	4 08
1953	H B & S B Clough	"	"	300 00				300 00	71 09	12 26
1953	Sarah Hazard Peaslee	Library Fund	"	3,000 00				3,000 00	140 22	122 41
1955	Robert Peaslee	Cemetery Fund	"	265 12				265 12	70 42	10 80
1956	Alonso Chapin	"	"	100 00				100 00	10 35	4 08
TOTALS										

Report of the Trust Funds of the City or Town of

WEAVER, N. H.

on December 31, 196

8

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, (If common trust—So State)	PRINCIPAL				INCOME		
				Balance Beginning Year	Gains or (Losses) on Securities	Capital Gain Dividends	Balance End Year	Percent	Amount	Expended During Year
1958	Bernice Hanson	Cemetery Fund	Common Trust	200 00			200 00	44 75	8 17	7 00
1959	Bernard & Blanche Gunn	" "	" "	100 00			100 00	11 84	4 08	6 00
1960	Frank P Grege	" "	" "	150 00			150 00	17 86	6 13	7 00
1960	Eason Colburn	" "	" "	50 00			50 00	2 34	2 04	2 34
1961	Daniel Gove III	" "	" "	200 00			200 00	9 35	8 17	9 35
1962	Celinda A Nichols	" "	" "	200 00			200 00	16 07	8 17	12 0 0
1962	Charles H & Carolife V Breed	" "	" "	200 00			200 00	35 07	8 17	--
1962	Harold W Felch	" "	" "	200 00			200 00	20 36	8 17	8 00
1963	Rowell	" "	" "	100 00			100 00	11 53	4 08	--
1963	George s & Lotife C Daniels	" "	" "	200 00			200 00	17 03	8 17	11 00
1963	Frank Tucker	" "	" "	100 00			100 00	10 32	4 08	7 00
1963	Moses Peaslee	" "	" "	100 00			100 00	9 32	4 08	6 00
1964	Dennis A & Sandra L Terrio	" "	" "	75 00			75 00	6 17	3 05	--
1964	Carroll F Johnson	" "	" "	75 00			75 00	5 63	3 05	--
1964	Sadie Quackenbush	" "	" "	40 00			40 00	6 18	1 62	--
1964	William F Gunn	" "	" "	150 00			150 00	6 70	6 13	7 00
1964	Lillian Whittenore	" "	" "	40 00			40 00	2 48	1 62	--
1965	Howard Leach	" "	" "	150 00			150 00	14 01	6 13	12 00
1965	Floyd O Fisher	" "	" "	40 00			40 00	4 16	1 62	--
1966	George G Rowell	" "	" "	150 00			150 00	14 08	6 13	7 00
1966	Donald A Purlington	" "	" "	75 00			75 00	5 86	3 05	--
1966	David L Holmes	" "	" "	40 00			40 00	3 12	1 62	--
TOTALS				46,221 51			46,221 51	10,445 63	3,937 61	4,038 09
										10,345 15

JOSEPH STONE FUND OF WEARE, N. H.

REPORT OF AGENT FOR 1968

On deposit in the Amoskeag Savings Bank	\$2,000.00
200 shares Santa Fe Industries, Inc. (formerly AT&SFRy) cum. bk. val.	2,247.50
100 shares Union Pacific Railroad Co. cum. bk. val.	1,742.50
100 shares Public Serv. Co. of N.H. cmn. bk. val.	1,431.25
35 shares Am. Tel. & Tel. Co. cmn. bk. val.	1,809.79
	\$9,231.04

RECEIPTS

1968			
Jan.	2	Am. Tel. & Tel. Co.	\$ 42.00
Jan.	3	Union Pacific Railroad Co.	50.00
Jan.	6	Amoskeag Savings Bank, interest	99.30
Feb.	16	Public Service Co. of N.H.	33.00
Feb.	29	Atchison, Topeka & Santa Fe Ry. Co.	80.00
Apr.	1	Union Pacific Railroad Co.	50.00
Apr.	1	Am. Tel. & Tel. Co.	42.00
May	15	Public Service Co. of N.H.	37.00
May	31	Atchison, Topeka & Santa Fe Ry. Co.	80.00
July	1	Union Pacific Railroad Co.	50.00
July	1	Am. Tel. & Tel. Co.	42.00
Aug.	15	Public Service Co. of N.H.	37.00
Sept.	3	Atchison, Topeka & Santa Fe Ry. Co.	80.00
Oct.	2	Union Pacific Railroad Co.	50.00
Oct.	2	Am. Tel. & Tel. Co.	42.00
Nov.	16	Public Service Co. of N.H.	37.00
Dec.	9	Santa Fe Industries, Inc.	80.00
Dec.	31	Union Pacific Railroad Co.	50.00
		Total	\$ 981.30

PAYMENTS

1968			
Jan.	8	Paid Lucille Waterman, Treasurer	\$ 191.30
Feb.	29	Paid Lucille Waterman, Treasurer	113.00
Apr.	3	Paid Lucille Waterman, Treasurer	92.00
May	18	Paid Lucille Waterman, Treasurer	37.00
May	31	Paid Lucille Waterman, Treasurer	80.00
July	2	Paid Lucille Waterman, treasurer	92.00
Sept.	4	Paid Lucille Waterman, Treasurer	117.00
Oct.	2	Paid Lucille Waterman, Treasurer	92.00
Nov.	16	Paid Lucille Waterman, Treasurer	37.00
Dec.	9	Paid Lucille Waterman, Treasurer	80.00
Dec.	31	Paid Lucille Waterman, Treasurer	50.00
			\$ 981.30

Respectfully submitted,
Henry T. Osborne, Agent

Dec. 31, 1968

STONE FUND
1968

Jan. 1	Balance on Hand	\$ 303.24
Jan. 19	Deposited	191.30
Mar. 1	Deposited	113.00
April 15	Deposited	92.00
May 20	Deposited	37.00
June 4	Deposited	80.00
July 5	Deposited	92.00
Sept. 5	Deposited	117.00
Oct. 4	Deposited	92.00
Nov. 19	Deposited	37.00
Dec. 10	Deposited	80.00
		\$1,234.54

1969

Jan. 1	Balance on Hand	\$ 516.31
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1968

Feb. 5	Treasurer Bond	5.00
Feb. 5	Postages, envelopes, Treas. Book	1.84
Feb. 5	Pd. on Orders	370.00
Feb. 12	Rent for Safe Deposit Box	3.50
Feb. 23	Service Charge	1.17
Nov. 22	Pd. on Orders	335.00
Nov. 22	Postages & Envelopes	1.00
Dec. 24	Service Charge	.72
		718.23
		516.31
		\$1,234.54

Respectfully submitted
Lucille Waterman
Treasurer

We have examined the accounts of Henry T. Osborne, Agent, and found same correct.

We have examined the accounts of Lucille Waterman, Treasurer of Stone Fund and found same correct.

Auditors, Town of Weare, N.H.
Walter W. Hodgman
Donald E. Thomson
Wilfreda K. Lowe

ANNUAL REPORT OF THE WEARE POLICE DEPARTMENT

The department handled over 200 cases during 1968. This is a considerable increase over any previous year, and follows the national trend. Breaking and entering, and larceny cases increased greatly. Motor vehicle accidents were less, but violations increased. Vandalism is without doubt the motive of many of the cases of breaking and entering. Buildings are broken into and messed up, but in many instances nothing is taken. Articles taken in larcenies include firearms, tools, sporting equipment, boat accessories, boats, money, radios, television sets, record players, and furniture.

Several camp breaks were discovered in the winter by the owners, but not reported until several months later. Our chances of cleaning up such breaks are much better if reported as soon as discovered.

Unoccupied summer homes and camps are an invitation to a certain class of persons. We cannot possibly keep these remote places under observation. Don't leave valuable items in closed up seasonal buildings. Take your guns, radios, power tools, liquor and other valuables with you. Such items are a great temptation to break into such places. We make many checks on closed up camps and houses.

We have many requests to investigate and check out suspicious and undesirable persons. Usually with good information such as car registration numbers, car descriptions, and details of the persons involved, we can find out who the people are and the reason for their presence in these places.

Make it a practice to get car license numbers, make, and year, and color of all cars that seem to cause you any concern. Take good mental notes of people, as to age, size, clothing, hair, and other visible features, that come to your house, or in odd situations that you may come across.

The observations of some person is usually the only evidence we have to work on. Beware of strangers attempting to gain entrance into your house whether as salesmen, or to use the phone, or by other pretext. We can cut down the rate of criminal offenses if we have the full cooperation of the average citizens.

The use of unoccupied houses and camps by groups of young people as places to stage beer parties is a problem. Usually these groups come out of the cities with the idea that such acts are easy to get away with in a small town. We apprehended several of these groups this past year.

Night patrolling of the town is done when deemed necessary. More should be done between the hours of 10 P.M. and 4 A.M. This is very difficult, however, with volunteer officers who all have to work days. Patrol in Weare cost \$425 and consisted of 172 hours, and 1806 miles. The new rate of pay has added to the cost of operation of the department.

William Wheldon, an officer for several years, resigned and is greatly missed. He was readily available and was of great assistance to the department. David St. Clair was appointed to the force and has been a valuable addition. We needed an officer in South Weare.

Our present 2 radios on the State Police frequency cannot be used after July first. This system is to be discontinued and a new system set up.

New equipment on F.M. high frequency, will be needed to replace our present mobile sets. This new system will give us not only contact with State Police Headquarters but also inter town operation when desirable.

This change over will cost about \$1000 to equip the two cars, presently on with the State Police.

ACTIVITIES OF THE DEPARTMENT FOR 1968

Breaking and entering	23
Larceny	10
Motor vehicle accident	32
Motor vehicle violation	9
Investigations, Misc.	8
Domestic cases	3
Vandalism	9
Suicide	1
Accidental death	1
Driving under influence	4
Attempt to defraud	1
Missing persons	6
Assistance to other Depts.	15
Drunk	5
Property checks, camps	27
Protection of persons	10
Animal complaints	5
Dog complaints	10
Careless discharge of firearms	3
Prowlers	2
Juvenile cases	2
Assaults	1
Messages delivered	4
Bicycle accident	1
Committing a nuisance	6
Abandoned vehicles	3
Boat accident	1
Other complaints	15

We rendered the usual donated services at public and school activities, band concerts, lawn parties, Memorial Day, Winter Carnival, etc.

The Rescue Squad assists us many times during the year. The State Police officers who cover Weare are of great service to the town and we are fortunate to have such men to work with. We appreciate the help given us by those who have assisted us this past year.

Respectfully submitted,
Gerald H. Hight, Chief
Weare Police Department

ANNUAL REPORT OF THE WEARE VOLUNTEER FIRE DEPARTMENT

The Department answered 33 calls for fires during 1968, continuing the good record for the previous two years, well below our average in number. Fire in a temporary camp, probably caused by leaking gas, took the life of a small child. This was the third death from fire in Weare within a year. A large summer residence was struck by lightning and completely burned before being discovered. Another remote unoccupied camp and barn burned for no apparent cause. Several fires involving buildings were definitely of incendiary origin. The locker room fire at the school gym was very efficiently handled by a small crew. The value of having sufficient and proper equipment, as well as trained men was well demonstrated at this fire. Fire loss and damage was kept to a minimum.

The problem of fighting fires in house trailers was again demonstrated. There is no margin of safety from defective heating systems in house trailers. Periodic inspection and servicing is a must. Be certain that doors can be opened easily. In winter, freezing of moisture around them is not uncommon. Find out the cause of any fumes or smoke. Make repairs immediately. Your life may depend on it.

A wet season kept the number and size of brush fires small. Good fire prevention can eliminate most of the grass and brush fires. Get a permit to do any outdoor burning. Don't leave any fire unattended. Keep matches away from children and teach them the dangers of all types of fires.

Fires in 1968 were: Buildings, 13; Chimneys, 4; Brush, 4; Cars, 4; Power lines, 3; Smoke investigation, 1; Gas leak, 1; Overturned gasoline truck, 1. One building and one brush fire were out of town. Defective heating equipment caused a good number of the building fires. Other causes were: Electric blanket, Electric wiring, and undetermined origin.

The Rescue Squad had an active year, answering 32 calls ranging from a newborn baby to heart attacks, broken bones, and assorted accident cases. One man was cut out of a demolished car. Ours is not an ambu-

lance service but any emergency will be taken care of. The new Rescue Truck has been used 25 times since being put into service. The interior arrangement of cabinets, seating and equipment storage was built by the members. Carried are: stretcher, basket litter, first aid kit, Resuscitator, and spare oxygen bottles, 2 Scott air masks, and spare air bottles, splints, generator, and flood lights, electric saw, Hydraulic rescue kit, chain hoist, and chains, hand lights, tools, blankets, and water proof sheets. Two patients may be carried. Our rescue work is much more effective with this excellent piece of equipment.

An addition should be built onto The Center Fire Station to properly house the Rescue Truck and a Tank Truck able to carry 1200-1500 gallons of water. A tanker such as this would help to make up for our manpower shortage. Our truck No. 4 purchased in 1949 is 20 years old. We should be thinking of replacing it soon as it is extremely difficult to obtain repair parts for vehicles of this age. It also takes two years to get delivery of a fire truck after placing an order.

Our Red Phone operators answered over 300 calls during 1968: Fires 33, Rescue Squad 32, Police 105, Burning Permits 14, Information 36, Power Failures 9, Civil Defense, and many others. These operators also are the Phone and Radio Dispatchers for the Fire and Police Radio systems.

In any emergency dial the Red Phone, 2333, and stay on the phone. Give necessary information and correct location of the emergency by section of the town, road name, and other details to get us to the right place with the right equipment. Many people in Weare are not placed by name.

Equipment added during the year included: Auxiliary Suction Inlet on No. 1 truck, 2 Scott Air Masks with 2 spare air bottles, 100 ft. of 2½ in. hose, 200 ft. of 1½ in. hose, 2 pr. boots, handlights, etc.

The pump on Truck No. 4 was overhauled, a new pump drive was put on Truck No. 2. Other minor repairs were made to the trucks.

The Ladies Auxiliary held their annual "Strawberry Festival", and "Christmas Party", which were greatly enjoyed. The kitchen floor was replaced by The Auxiliary. Their assistance to the department is greatly appreciated.

Monthly meetings were held, also several drills. We gave several demonstrations of our tank truck and portable tank water relay operation. It is difficult to get men out for drills, and practice, which is much needed. Not many are available during the day in all small towns. Our only alternative is to call in other fire departments, not for more equipment but for the additional man power.

The cost of operation of the department increased with the new rates of pay set up at town meeting.

We appreciate the assistance and cooperation received during the year. Be fire conscious and practice fire prevention in the home and in the out of doors. Let us make Weare a fire safe town.

Respectfully submitted
Gerald H. Hight, Chief
Weare Fire Department

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result - escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To NEVER discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn -
 - a. You need a written permit from the town fire warden for ALL debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on GRASS by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire BEFORE you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	166	147½
Town	6	1½

Gerald Purington Warden
Winthrop H. Hannaford
District Chief

WEARE LIBRARY

During 1968 and up to this writing the library is being re-arranged and the book collection weeded and up-dated. Mrs. Rachel Sanborn, State consultant for this district, is assisting the librarian in this work.

Many scientific books are so old that information contained in them is of no value to the students doing research. These books are being replaced with the latest editions in these areas.

The library is being arranged so that one half will be strictly for children and young adults, the other half for adults and study. One area in the adult section is a definitely improved reference collection. With State Aid, many valuable reference books have been added to this section.

The Trustees have been very active. At monthly meetings policies for the operation of the library have been written and a copy is always available at the library. They have had the ceiling capped with six inches of insulation. Through the efforts of Mrs. Leavitt, the F.F.A. boys under the direction of Mr. Kuhn, were the ones who poured the insulation. The work was done efficiently and certainly at a great saving. This assistance was greatly appreciated.

Aluminum combination windows for the north side of the library are being installed and should save on heat. These are needed all around but the north side was most urgent.

The number of school children is increasing every year. They should have the opportunity of using the library properly - not rushed in and out without adequate time to select books. They should learn the proper way to have their books charged out and to use the library. The number of children and commotion makes it impossible in such a short time as is now available. The library still has the same hours for school children as it did when the school first started.

The Trustees and the librarian are working hard to make the library an improved service and with the help of the town this will be accomplished.

Respectfully submitted,
Marion Adams, Librarian

New books	318
Mended	138
Circulation	10,855

Cash on hand Jan. 1, 1968	\$ 7.63
Collected in fines	36.65
	44.28

Paid State for lost book - patron still has not paid	4.00
	\$40.28
Paid to treasurer	35.00
Cash on hand Jan. 1, 1969	\$ 5.28

REPORT OF THE TREASURER WEARE PUBLIC LIBRARY JANUARY 1, 1969

Checking acct. bal. Dec. 31, 1967	\$ 881.69
Appro. from Town	

Checking acct. bal. Dec. 31, 1967	\$ 20
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Checking acct. bal. Dec. 31, 1967	\$ 881.69
Appro. from Town	600.00
Income from Trust Funds (3)	1,043.57
Josephine Russell Estate Fund	100.00
1967 Appro. for washroom	500.00
Library fines, etc.	78.89

Total Receipts \$3,204.15

Librarian's net salary	\$757.25
Librarian's F.I.C.A.	27.99
Librarian's W.T.	95.70
Librarian's Dec. 1967 Salary	58.78
Library's matching F.I.C.A.	27.99
	\$967.71

Purchase of Books:		
N.H. State Library	\$500.00	
Apple Tree Bookshop	148.69	
Gibson Book Store	18.31	
G. Paulson	21.84	
Magazines	15.50	
Others	4.38	708.72
Librarian's expenses at UNH		82.00

Librarian's NHLA dues	2.00	
Trustees (2) NHLTA dues	4.00	6.00
Office Supplies		
Ledger	5.05	
Stamps & Env.	1.38	
Demco Supplies	12.99	19.42
Bank activity charges		2.25
Heating		326.54
Bldg. Repair & Improve.		
Backhoe work for		
Waterpipes	32.50	
Washroom	500.00	
Furnace filters (6)	4.62	
Attic insulation	121.50	
Furnace servicing	20.58	679.20
Welfare O.A.S.T. charge		1.00
Insurance		
Chag's	145.10	
Weare Fire Ins.	10.00	155.10
Balance, Amoskeag Bank, 2&31/68		\$ 256.21
Submitted		
Dorothy Leavitt, Treas.		

We have examined the accounts of Dorothy Leavitt, Treas. of Weare Public Library and found same correct.

Auditors Town of Weare, N.H.

Walter D. Hodgman

Wilfreda K. Lowe

Donald E. Thomson

TOWN HALL RESTORATION COMMITTEE

Due to the near impossibility of hiring personnel for small jobs and the early set-in of winter weather, the \$500 raised at the 1968 Town Meeting remained unspent and on Jan. 1, 1969 was applied to the General Fund, by law. We will attempt to recover the \$500 at the 1969 meeting and change the wording to read "to be carried over from year to year." If the committee had known the procedure in 1968, we would have added these words to the motion.

The restoration of the Town Hall is a major project if it is to be done properly. It is a tired looking hall inside. The committee has established a tentative sequence of projects, the first of which is a heating system. We are of the opinion a cement block building near the new chimney should be erected to house a furnace. This building will have to be faced with clapboards of either wood or aluminum so as not to detract from the original architecture of the Town Hall.

The ambulance has been moved from the sheds so perhaps we can proceed to improve them to an extent. We think and talk lots of things, many of which are probably in a hopeful manner and we are sure many of the townspeople do the same. One thing in particular is the so-called tractor shed. We would like to see it somewhere else. It was once part of the original sheds which were built in an "L" shape. It would not be, in our opinion, imperative that we rebuild the part running toward the front of the hall to retain the proper atmosphere the sheds tend to lend to the complex.

Suggested order of repair after the heating system were tentatively placed in this order: ceiling, including new wiring and lighting, walls, floors, and rest rooms. There are two methods to accomplish the goal, which we are sure all the townspeople would like to see. The goal is to make our Town Hall a place we can show off with pride, and feel proud ourselves when attending our meetings and social affairs. One method is to raise a little at a time, or second, a major project financed over a period of years.

The committee welcomes creative suggestions and the members wish the local people to feel free to communicate with them. As their chairman I would commend them for interest and foresight.

Wendall C. Colburn

COMMITTEE MEMBERS:

Mr. Gerald Purington

Mr. John Reade

Mr. Vernon Wood

Mr. George M. Sawyer

Mrs. Charles Brown, Jr.

Mrs. Allen Ilsley

Mrs. Stanley Nelson

**THE ANNUAL SCHOOL REPORT
AND
SCHOOL DISTRICT OFFICERS**

Moderator

SCOTT F. EASTMAN

Clerk

ELIZABETH STRAW

Treasurer

ELSIE PURINGTON

Town Auditors

WALTER D. HODGMAN

WILFREDA K. LOWE

HAROLD E. THOMSON

SCHOOL BOARD

LYHL PERRIGO, CHAIRMAN

Expires 1970

JOSEPH BROWN

Expires 1969

ROBERT MUNRO

Expires 1969

MRS. VERA SAWYER

Expires 1969

GEORGE HALLENBORG

Expires 1970

DR. WALLACE R. RICHMOND (resigned)

Expires 1970

ELIZABETH STRAW (appointed)

LEONARD HALL

Expires 1971

MRS. HARRIET McMANUS

Expires 1971

H. TALBOT PEARSON

Expires 1971

Superintendent of Schools

ERNEST PELTONEN

Assistant Superintendent

PAUL KILMISTER

WARRANT FOR SCHOOL MEETING — MARCH 11, 1969

SCHOOL WARRANT The State of New Hampshire

To the Inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on Tuesday, the 11th day of March, 1969, at 1:00 o'clock in the afternoon, to cast ballots from that hour of said day for the following School District Officers:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose Three Members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this day of February, 1969.

True copy of Warrant - Attest:

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

WARRANT FOR SCHOOL MEETING — MARCH 6, 1969

To the Inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on the 6th day of March, 1969 at 8:00 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants of offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

5. To see if the district will, because of an error made by the Merchants Bank of Manchester, N.H., raise and appropriate the sum of \$4,195.80 for the payment of interest due on notes relative to the elementary school addition and authorize the board to pay the same from the balance of the building fund or take any other action to correct this error.

6. To see if the district will vote to raise and appropriate in addition to the assessment which was voted as the 1968-69 appropriation for support of schools, a sum of \$12,000 to meet the school board's budget and make a total appropriation for 1968-69 of \$246,000.00, this special appropriation of \$12,000.00 to be made available to the school district prior to July 1, 1969.

7. To see what sum of money the district will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory and contractual obligations of the district, and to authorize the application of such sums as are estimated to be received from the state foundation aid together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this day of February 1969.

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Mrs. Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

A true copy of Warrant - Attest:

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Mrs. Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

RECORD OF SCHOOL MEETING — MARCH 7, 1968

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on the 7th day of March, 1968, at 8:00 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
5. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
6. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 20th day of February, 1968.

A true copy of Warrant - Attest:

Lyhl Perrigo
Verna S. Sawyer
Harry J. Greer
W. E. Richmond
Charles Brown, Jr.
Robert G. Munro
Joseph A. Brown
Janet H. Purington
George E. Hallenborg
School Board

Lyhl Perrigo
Verna S. Sawyer
Harry J. Greer
W. E. Richmond
Charles Brown, Jr.
Robert G. Munro
Joseph A. Brown
Janet H. Purington
George E. Hallenborg
School Board

I certify that on the 20th day of February, 1968, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Colburn's Store being a public place in said district.

Lyhl Perrigo

SS Hillsborough 2/20 1968

Personally appeared the said Lyhl Perrigo and made oath the above certificate by him signed is true.

Before me
Frank N. Sawyer
Notary Public

RECORD OF SCHOOL MEETING

March 7, 1968

The meeting was called to order by the moderator, Scott F. Eastman at 8:07 P.M. The warrant was read by the moderator.

ARTICLE I — It was moved by Charles Brown, Jr. and duly seconded that the salaries of the Truant Officer and other agents and officers of the district be accepted as printed in the budget. The motion carried.

ARTICLE II — Lyhl Perrigo reported for the Regional Study Committee that no action on a regional plan has been taken since the second plan proposed was voted down.

Harry Greer reported for the Area Study Committee. Weare was asked to withdraw since it was participating in a regional study and by law could not take part in two studies at the same time. Therefore, figures for Weare's part in an Area school are not available. In reply to the question, "Has the School Board made any plans to resume talks with Goffstown concerning an Area school after votes of other towns are in?", Mr. Perrigo explained that the Committees were appointed for three years and after voting was completed in the other towns, talks could be resumed.

ARTICLE III — Howard Ineson moved and it was duly seconded that the School District have the same auditors as the Town. The motion carried.

ARTICLE IV — It was moved by Wallace E. Richmond and duly seconded that the district vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States. The motion carried.

ARTICLE V — Hubert C. Carter asked if the School Board could justify the increases in the budget. Lyhl Perrigo replied that increases largely reflect the decrease in foundation aid because of the re-valuation of

property within the town, and the increases in salaries of school district personnel.

The motion was made by Joseph Brown seconded by Robert Munro that the district raise and appropriate the sum of \$254,371.28 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

A request for information from the finance committee was made. Raymond Rogers reported that the Finance Committee recommended a cut of \$20,000.00.

Leslie Knox moved that the motion be amended to read \$234,000.00 instead of \$254,371.28. This was seconded by Chester Rhodenizer, Jr. and Talbot Pearson. The amendment was not accepted by Mr. Brown and Mr. Munro. There was much discussion chiefly regarding teacher's salaries and the manner in which raises are determined. The vote on the amendment was by ballot. The results were Yes-90, No-40. Total vote 130. The amendment passed. Voting proceeded on the motion as amended. The vote to raise and appropriate the sum of \$234,000. for the support of schools, etc. (see original motion) passed.

ARTICLE VII — Ruby Sargent moved and it was duly seconded that the School District Meeting be moved back to the Town Hall. The motion was lost.

Hubert C. Carter moved and it was duly seconded that the Building Committee be congratulated for its efforts on the new addition to the Elementary School. The motion passed.

Motion to adjourn at 10:13

A true record:

Elizabeth P. Straw
Clerk

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on Tuesday, the 12th day of March, 1968, at 1:00 o'clock in the afternoon, to cast ballots for the following School District Officers:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose Three Members of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 20th day of February, 1968.

A true copy of Warrant — Attest:	Lyhl Perrigo
Lyhl Perrigo	Verna S. Sawyer
Verna S. Sawyer	Harry J. Greer
Harry J. Greer	W. E. Richmond
W. E. Richmond	Charles Brown, Jr.
Charles Brown, Jr.	Robert G. Munro
Robert G. Munro	Joseph A. Brown
Joseph A. Brown	Janet H. Purington
Janet H. Purington	George E. Hallenborg
George E. Hallenborg	School Board
School Board	

I certify that on the 20th day of Feb. 1968, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Colburn's Store being a public place in said district.

Lyhl Perrigo

SS Hillsborough 2/20/68

Personally appeared the said Lyhl Perrigo and made oath the above certificate by him signed is true.

Before me

Frank N. Sawyer
Notary Public

RESULTS OF VOTE

SCHOOL BOARD

Leonard D. Hall	326
Harriett C. McManus	276

Leonard D. Hall	326
Harriett C. McManus	276
H. Talbot Pearson	90
Charles W. Brown, Jr.	82
Hubert C. Carter	24
Janet Brown	12
Scattering	61

DISTRICT CLERK

Elizabeth P. Straw	513
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DISTRICT TREASURER

Elsie Purington	512
Janet Brown	1
Walter Hodgman	1

DISTRICT MODERATOR

Scott F. Eastman	510
H. Talbot Pearson	2
Frank Sawyer	1

A true record Attest:

Elizabeth P. Straw
Clerk

January 13, 1969

Elizabeth P. Straw appointed as a member of the school board to replace Dr. Wallace E. Richmond, who resigned and on January 25, 1969, in the presence of the Moderator Scott F. Eastman, took the oath of office prescribed by law.

BUDGET OF WEARE SCHOOL DISTRICT INCOME SHEET

UNENCUMBERED BALANCE	\$	8.08	
REVENUE FROM STATE SOURCES			
Sweepstakes	1,910.00		2,000.00
Foundation Aid	15,695.13		15,695.13
School Building Aid	3,639.72		3,000.00
Driver Education	600.00		550.00
Intellectually Retarded			100.00
REVENUE FROM FEDERAL SOURCES			
NDEA Title III Science, Math & Lang.	695.32		300.00
Vocational Education	1,953.25		1,600.00
School Lunch & Special Milk Program	3,083.48		2,768.28
PL 89-10 Title I	5,741.41		2,723.00
LOCAL REVENUE EXEPT TAXES			
Trust Fund Income	200.00		200.00
TOTAL REVENUES & CREDITS	33,526.39		28,936.41
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	200,473.61		236,600.37
TOTAL APPROPRIATIONS	234,000.00		265,536.78

BUDGET OF THE SCHOOL DISTRICT

Weare, N. H.

EXPENDITURES

ADMINISTRATION

Salaries	280.00	280.00
Contracted Services	112.00	166.00
Other Expenses	145.00	285.00

INSTRUCTION

Salaries	143,395.00	174,839.33
Textbooks	1,500.00	405.00
Library & Audio-visual	19.90	1,000.00
Teaching Supplies	4,977.08	5,865.00
Contracted Services	350.00	412.50
Other Expenses	721.75	721.75

HEALTH SERVICES	2,649.89	3,059.34
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PUPIL TRANSPORTATION	14,000.00	15,500.00
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OPERATION OF PLANT

Salaries	6,075.00	6,241.67
Supplies	1,400.00	1,600.00
Heat	3,760.00	3,760.00
Utilities	3,642.75	4,235.55
Other Expenses	200.00	200.00

MAINTENANCE OF PLANT	1,570.00	2,828.33
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FIXED CHARGES

Employee Retirement & FICA	13,899.93	11,932.45
Insurance	3,155.00	2,815.20

SCHOOL LUNCH & SPECIAL

MILK PROGRAM	3,083.48	2,768.28
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STUDENT-BODY ACTIVITIES	1,520.00	2,270.00
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CAPITAL OUTLAY

Equipment	500.00	265.00
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DEBT SERVICE

Principal of Debt	12,000.00	10,000.00
Interest on Debt	1,638.00	3,235.00

OUTGOING TRANSFER ACCOUNTS

IN STATE

Tuition	1,000.00	1,000.00
Supervisory Union Expenses	6,113.81	6,483.38

EXPENDITURES TO OTHER THAN PUBLIC SCHOOLS

PL 89-10 Title I	5,741.41	2,723.00
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TOTAL APPROPRIATIONS	234,000.00	265,536.78
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FINANCIAL REPORT WEARE SCHOOL DISTRICT

RECEIPTS

CASH ON HAND AT BEGINNING OF YEAR, July 1, 1967

General Fund	\$ 4,106.01	
Capital Outlay Fund	64,980.00	\$ 69,086.01
REVENUE FROM LOCAL SOURCES		
Current Appropriation	179,138.26	
Earnings from Permanent Funds and Endowments	314.83	
Rent	112.00	
Other Revenue	832.78	180,397.87
REVENUE FROM STATE SOURCES		
Foundation Aid	32,023.84	
School Building Aid	3,939.72	
Area Vocational School	216.19	
Driver Education	260.00	
Sweepstakes	2,921.95	
Other Revenue	129.60	39,491.30
REVENUE FROM FEDERAL SOURCES		
Title III (National Defense Education Act)	373.05	
School Lunch & special milk Program	2,768.28	
Title I (PL 89-10)	3,543.38	6,684.71
BONDS & NOTES		381.56
GRANT TOTAL NET RECEIPTS		\$296,041.45

EXPENDITURES

1967-68

	Total	Elementary	High
ADMINISTRATION			
Salaries for Administration	\$ 250.00	\$ 188.25	\$ 61.75
Contracted Services	166.75	125.56	41.19
Other Expenses	507.13	381.87	125.26
INSTRUCTION			
Salaries	136,177.32	59,664.17	76,513.15
Textbooks	991.99	732.31	259.68
Libraries & Audio-visual	1,069.92	360.40	709.52
Teaching Supplies	5,618.40	3,076.08	2,542.32
Other Expenses	1,336.83	113.85	1,222.98
Contracted Services	350.00	350.00	
HEALTH SERVICES			
Salaries	2,112.36	1,590.61	521.75
Other Expenses	276.98	208.57	68.41

PUPIL TRANSPORTATION			
Contracted Services	14,043.54	10,574.79	3,468.75
OPERATION OF PLANT			
Salaries	5,945.07	4,476.64	1,468.43
Supplies	1,649.21	1,241.86	407.35
Heat	3,610.55	2,718.74	891.81
Utilities	3,745.69	2,820.50	925.19
Other Expenses	200.00	150.60	49.40
MAINTENANCE OF PLANT			
Salaries	1,218.75	917.72	301.03
Replacement of Equipment	126.84	95.51	31.33
Repairs to Equipment	87.09	65.58	21.51
Contracted Services	1,484.42	1,117.77	366.65
Repairs to Buildings	378.91	285.32	93.59
FIXED CHARGES			
Teachers' Retirement System	5,700.78	4,292.69	1,408.09
F.I.C.A.	4,508.20	3,394.67	1,113.53
Insurance	2,960.75	2,229.44	731.31
SCHOOL LUNCH & SPECIAL MILK PROGRAM			
Federal Monies	2,768.28	2,084.51	683.77
District Monies	1,118.75	842.42	276.33
STUDENT-BODY ACTIVITIES			
Salaries	850.00	640.05	209.95
Expenditures & Transfers	709.28	534.09	175.19
CAPITAL OUTLAY			
Buildings	52,267.84*		
Equipment	6,301.97*		
DEBT SERVICE			
Principal of Debt	13,000.00*		
Interest on Debt	1,876.20*		
OUTGOING TRANSFER ACCOUNTS			
Tuition to Other School Dist.	725.00		725.00
Share of Union Expenses	5,738.40	4,321.02	1,417.38
Payment into Capital Reserve Funds	1,000.00*		
Tuition to Private School	515.00	515.00	
TITLE I	1,859.76		
TOTAL NET EXPENDITURES	283,247.96	111,510.99	97,290.96
CASH ON HAND AT END OF YEAR June 30, 1968			
General Fund	3,550.91		
Capital Outlay Fund	9,242.58		
	296,041.45	111,510.99	97,290.96

*Designates General Items not chargeable to either Elementary or High School

**WEARE SCHOOL DISTRICT
SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT
July 1, 1967 to June 30, 1968**

Beginning Balance - July 1, 1967		\$ 759.99
RECEIPTS:		
Lunch Sales - Children	\$ 9,007.10	
Lunch Sales - Adults	440.90	
Reimbursements	2,834.51	
Appropriation	1,450.00	
Miscellaneous	1,220.98	
Total Receipts		14,953.49
Total Available		15,713.48
EXPENDITURES:		
Food	8,626.07	
Labor	6,744.05	
Equipment	3.20	
Other Expenditures	177.49	
Total Expenditures		15,550.81
Balance - June 30, 1968		162.67
Bank Statement - June 30, 1968		162.67
Inventory - June 30, 1968		1,113.10
Paid by District		1,450.00
Accounts Payable		-0-

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1967 to June 30, 1968**

Cash on Hand July 1, 1967		\$ 4,106.01
Received from Selectmen	\$179,138.26	
Revenue from State Sources	39,491.30	
Revenue from Federal Sources	6,684.71	
Rec. as Income from Trust Funds	314.83	
Rec. from all Other Sources	174.00	
TOTAL RECEIPTS		225,803.10
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		229,909.11
Less School Board Orders Paid		226,358.20
Balance on Hand June 30, 1968		3,550.91
July 18, 1968		

Elsie Purington
District Treasurer

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

Walter D. Hodgman
Wilfreda K. Lowe
Donald E. Thomson
Auditors

August 7, 1968

SCHOOL SUPERINTENDENT'S REPORT

To the School Board and Citizens of Weare:

I herewith submit my seventh annual report relative to the schools of Weare.

The Weare School District compares with nearly every school district in New Hampshire in the areas of increased pupil enrollments and of upward spiralling costs of education.

The inflationary trend of the nations economy has been reflected locally in the purchase of textbooks, supplies and equipment and in the cost of nearly every item related to education including teachers' salaries, custodial costs, transportation and tuition.

Weare is faced with a growing school population which, in spite of our recent excellent elementary school addition, is taxing our facilities.

Enrollment - Weare School District

Grade	1964-65	1965-66	1966-67	1967-68	1968-69	Estimated 1969-70
1	41	29	30	31	48	45
2	32	42	30	37	29	48
3	32	28	41	27	37	29
4	28	31	31	43	25	37
5	31	24	35	29	46	25
6	29	33	28	35	29	46
	193	187	195	202	214	230
7	30	27	38	39	34	29
8	30	27	30	28	38	34
	60	54	68	67	72	63
9	33	26	25	24	27	38
10	29	33	26	24	22	27
11	24	22	32	20	24	22
12	29	26	19	24	18	24
	115	107	102	92	91	111
	368	348	365	361	377	404

The table above indicates that there appears to be a trend of large entering classes which if it continues will require additional classroom space in the near future.

In the Weare Central School more than 40 grade one students are anticipated for September 1969 necessitating an additional teacher, while at the Weare High School 38 freshmen will replace 18 graduating seniors.

The number of teachers for 1968-69 and needed for 1969-70 as shown in the following table:

Grade	1	2	3	4	5	6	Total
Teachers 1968-69	2	1	2	1	2	1	9
Teachers 1969-70	2	2	1	2	1	2	10

A deserving tribute was paid to Mrs. Reita Davis who retired as a teacher in June 1968 after 24 years of dedicated service to the boys and girls of Weare. In some instances her service spanned two generations.

A fire in the gymnasium locker rooms caused extensive fire and water damage to the locker rooms and the main floor of the gymnasium. Nearly three-fourths of the floor of the gymnasium was replaced and the entire basement area received major renovations and painting.

The voters of Weare elected a nine member school board to assure that the Weare schools are adequately staffed and are reasonably supplied with textbooks, materials and equipment that relate to the educational effort. The school board with Chairman Lyhl Perrigo, has made every effort to insure an economically as well as educationally sound school system. Simultaneously the entire school board and particularly Mr. Perrigo has untiringly and diligently sought a long range plan acceptable as a solution to the towns educational pattern to effect a relationship with some other town or towns in a coordinated educational effort.

Significant deletions in a realistic budget submitted by nine elected and highly respected members of the community whose every intent is an honest and workable budget without frills will either deny a reasonable education to the boys and girls of Weare or effect a deficit or both. It has been my experience in Weare that the voters when fully informed, have never denied the boys and girls the education that they not only deserve but which they must possess to successfully enjoy life in the twenty-first century in which they will live.

Paul Kilmister resigned his position of Consultant, Administrative Services, N. H. State Department of Education to assume the duties of Assistant Superintendent of Schools for N. H. Supervisory Union No. 19 comprised of Weare, Bow, Dunbarton, Goffstown and Weare. Mr. Kilmister brings to the educational effort of the Supervisory Union No. 19 a rich background in education as well as an outstanding background from many years of experience at various educational levels including teacher, principal, teacher consultant and state education department consultant.

I wish to commend the members of the Weare School Board for their dedicated service in endeavoring to provide Weare with an outstanding educational system that concerns itself with the full development of the individual boy and girl. I wish further to extend my appreciation for the support and cooperation extended to me by the school board, our new Assistant Superintendent of Schools, Paul Kilmister, the principals, teachers, pupils and citizens of Weare as well as the loyal support of the Supervisory Union No. 19 office staff.

Respectfully submitted,
Ernest Peltonen
Superintendent of Schools

**REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARIES**

1968-69

Supervisory Union No. 19				
	Superintendent's Salary	Assistant Superintendent's Salary	Travel	Percent
Bow	\$ 4,251.00	\$ 3,202.42	\$170.04	28.34%
Dunbarton	685.50	516.41	27.42	4.57
Goffstown	7,410.00	5,582.20	296.40	49.40
New Boston	996.00	750.32	39.84	6.64
Weare	1,657.50	1,248.65	66.30	11.05
	\$15,000.00	\$11,300.00	\$600.00	100.00%
State's Share	2,500.00	2,700.00		

STATISTICS FOR THE SCHOOL YEAR 1967-68

Grades	Total Enrollment	Average Membership	Average Attendance	Percent Attendance
High 9-12	92	89.0	82.4	92.6
High 9-12	92	89.0	82.4	92.6
8	28	27.6	25.4	92.1
7	38	36.6	33.3	91.1
6	35	35.1	33.1	94.4
5	29	29.0	27.7	95.5
4	19	20.7	18.8	90.8
3	28	26.9	25.5	95.0
2	27	26.9	25.6	95.2
1 & 2	19	17.4	16.7	95.6
1	25	22.9	21.2	92.5
Total	340	332.1	309.1	93.5

TOTAL ENROLLMENTS

TOTAL ENROLLMENTS 1964 - 1968

Grades	1964-65	1965-66	1966-67	1967-68	Sept. 1968
High 9-12	117	110	102	92	91
Jr. High 8	32	27	30	28	39
Jr. High 7	32	29	39	38	33
Central 6	32	38	27	35	29
Central 5	35	27	33	29	46
Central 4	30	34	32	19	25
Central 3	36	31	41	28	37
Central 2	35	44	30	35	29
Central 1	45	31	28	36	48
Grand Total	394	371	362	340	377

FACULTY WEARE HIGH SCHOOL

Joseph Dischino	Principal
G. Theodore Aimo	Social Studies, Guidance
Miss Elaine Chauvette	Math
Robert R. Daniels	Science & Math
Paul Gallerani	Social Studies
Philip D. Germino	Social Studies, Phys. Ed.
Roger J. Gregoire	English
Mrs. Esther M. Hight	Home Ec
Robert H. Kuhn	Vo Ag
Louis P. LaForce	Science
Mrs. Jean Merrill	Business
Miss Martha Miner	French
Andrew A. Roy	English

CENTRAL SCHOOL

Joseph R. Dischino	Principal
Mrs. Catherine Germino	Grade 1
Miss Ann Louise Tucker	Grade 1
Mrs. Doris C. Morse	Grade 2
Mrs. Ilene N. Parker	Grade 2
Mrs. Evelyn Merrill	Grade 3
Miss Frances M. Piterak	Grade 4
Miss Helen Gougoutas	Grade 4
Mrs. Eunice C. Drewry	Grade 5
Mrs. Lillian Day	Grade 6

MUSIC

Robert Rausch	High School
Robert Bartosiewicz	Elementary School

CUSTODIAN

William Adams

NURSES

Mrs. Beatrice Bockus	Mrs. Doris N. Bailey
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CAFETERIA

Mrs. Esther Hollis	Mrs. Eva Purington	Mrs. Beatrice Dwinnells
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WEARE ANNUAL SCHOOL HEALTH REPORT

September 1967 — June 1968

Vision Test	415	Tetanus Boosters	5
Hearing Test	410	Mumps Vaccine	3
Inspections	180	Heat Tuberculosis Test	44
Weights	400	Measle Vaccine	27
Heights	400		
Students examined by Dr. Campbell Moffat, M.D.			181

Notices of Defects Found:

Vision	9
Hearing	3
Speech	2
Teeth	53
Heart Murmur	2

Received Care:

Vision	52
Hearing	3
Speech	0
Teeth	127
T & A	4
Heart Murmur	2

Reported Communicable Diseases

Measles	1	Pediculosis	2
Mumps	68	Impetigo	1
Home Visits	103	First Aids	163

The P.T.A. in cooperation with the School Health Service conducted a preventive program which consisted of cleaning the childrens' teeth, plus an application of topical flouride. Dental Health education and a referral program was incorporated with this service. One hundred and four children received this treatment.

All cafeteria workers received routine physical examinations.

Menstrual Hygiene Education Program for fifth and sixth grade girls was presented. A film was presented and appropriate literature was given all students.

A Crest Dental Education Program was given in the first six grades.

Pre School Registration was held in May with 39 children attending. Miss Patricia Linahan, a State Dental Hygienist was present at this time. All pre school children received a dental health evaluation and recommendations were made.

The School Health Services have had complete cooperation from all community agencies.

New Hampshire Sight Conservation, New Hampshire Bureau of Public Dental Health, New Hampshire Child Guidance, New Hampshire Tuberculosis Association, New Hampshire Crippled Children's Association, the local P.T.A., and all supporting agencies.

Optimal health is essential for maximum utilization of educational opportunities, therefore, the health status of the child bears a direct relationship to the quality of his educational achievement.

The school health service attempts to be a stabilizing influence between the home, the school, and the community, and is ever contributing to the improvement of health and education of students.

We wish to express our thanks to the Superintendent, Parents, Teachers, and School Board for their cooperation.

Respectfully submitted,
Beatrice Bockus, R. N.
Doris Bailey, R. N.

BIRTHS REGISTERED IN THE TOWN OF WEARE **For the Year Ending December 31, 1968**

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD (IF ANY)	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 7	Concord	Martha Jean	Clyde C. Chapman	Marjorie V. Murray
Jan. 31	Manchester	Sherri Irene	Robert M. Freese	Judith E. Etter
Feb. 5	Concord	Lisa Ann	Earle B. Blanchard	Virginia A. Phinney
Feb. 21	Concord	Diane Marie	Richard M. Martin	Arlene V. Nollette
Mar. 7	Concord	Kimberly Jean	David E. Moody	Ruby L. Drewry
April 25	Manchester	Sharron Laura	Hollis J. Cate	Patricia A. Lazeron
May 10	Concord	Melissa Louise	Daniel M. Dorgan	Nancy A. Stocker
May 15	Concord	Lisa Maureen	Robert N. Silver	Sherry M. Hadley
June 23	Goffstown	Douglas Renton	Renton B. Smith	Sherry L. Wood
Jan. 7	Concord	Martha Jean	Clyde C. Chapman	Marjorie V. Murray
Jan. 31	Manchester	Sherri Irene	Robert M. Freese	Judith E. Etter
Feb. 5	Concord	Lisa Ann	Earle B. Blanchard	Virginia A. Phinney
Feb. 21	Concord	Diane Marie	Richard M. Martin	Arlene V. Nollette
Mar. 7	Concord	Kimberly Jean	David E. Moody	Ruby L. Drewry
April 25	Manchester	Sharron Laura	Hollis J. Cate	Patricia A. Lazeron
May 10	Concord	Melissa Louise	Daniel M. Dorgan	Nancy A. Stocker
May 15	Concord	Lisa Maureen	Robert N. Silver	Sherry M. Hadley
June 23	Goffstown	Douglas Renton	Renton B. Smith	Sherry L. Wood
July 3	Manchester	Robert Drew	Douglas J. Burnett	Claire L. Lamontagne
July 8	Nashua	Donald Joseph	Robert L. Boddiford, Sr.	Dora G. Jackson
July 9	Concord	Matthew David	David R. Brown	Barbara M. Carlson
July 25	Manchester	Tammula Renee	William N. Bushby	Janet I. Glines
July 26	Concord	Denise Mae	John A. Bunton	Roberta C. Donnelly

July	31	Concord	Robert Allen	Kenneth L. Clapp	Cheyrl F. VanDyne
Aug.	6	Concord	Brian Jon	Robert A. Williams	Nancy L. Dukette
Aug.	12	Weare	Shawn Michael	Bruce H. Cayer	Betty G. Rhodenizer
Sept.	10	Concord	Audrey Charlotte	John L. Rand	Carol P. Phelps
Sept.	25	Concord		Newton F. Smith	Betty A. Davis
Oct.	3	Concord		George M. Sawyer	Nancy A. Reade
Oct.	24	Concord	Miller John	Miller S. Vliet	Patricia G. Papera
Oct.	29	Concord	Pamela Jean	Charles W. Putney	Margo R. Labonte
Nov.	13	Concord	Jennifer Lynn	George A. Bunton	Marie D. Colburn
Nov.	17	Concord	Brian Edward	David H. Nichols	Beverly M. Gordon
Dec.	10	Concord	Kelley Marie	Barry L. Lahey	Sandra L. Williams
Dec.	23	Concord	Michael Battcher	William Murray, Jr.	Marsha A. Blanchard
Dec.	31	Concord	Gregory Carl	Lawrence J. McManus	Harriett C. Uhl
Nov.	4	Nashua	Denise Michele	Paul F. Maggio	Maureen P. Snow

MARRIAGES REGISTERED IN THE TOWN OF WEARE

For the Year Ending December 31, 1968

DATE	PLACE OF MARRIAGE	NAME OF GROOM AND BRIDE	AGE	BY WHOM MARRIED
March	2	Goffstown Renton B. Smith	20	Rev. Earle Y. Fellows, Minister
March	8	Bennington Sherry L. Wood Leonard M. Bennett	18 36	Weare Federated Church Barbara A. Huntley
March	30	Weare Sally Ann Perkins Bruce H. Cayer	38 19	Justice of the Peace Rev. Earle Y. Fellows, Minister
April	13	Weare Betty G. Rhodenizer Newton F. Smith	19 24	Weare Federated Church Rev. Earle Y. Fellows, Minister
April	13	Boscawen Betty Ann Davis Paul E. LeLamater	23 21	Weare Federated Church William J. Walz
April	20	New Boston Pamela L. Warren Bruce W. Merrill Cynthia A. Elliott	21 21 21 19	Justice of the Peace Rev. Donald L. Spence, Clergyman

May	4	Bedford	David A. Ilsley	20	James Scotland, Jr.
May	25	Weare	Lynda A. Pike	20	Minister of the Gospel
May	30	Weare	Chester A. Rhodenizer, Jr.	23	Rev. Earle Y. Fellows, Minister
June	8	Goffstown	Carol R. Chapman	18	Weare Federated Church
June	21	Hopkinton	Donald A. Purington	30	Franklin Flanders
June	22	Manchester	Pauline Maillette	34	Justice of the Peace
Aug.	16	Weare	Walter J. Hamel	18	Rev. Earle Y. Fellows, Minister
Aug.	17	Weare	Lorraine J. Davis	19	Weare Federated Church
Aug.	17	Goffstown	David A. Bouchard	25	Harold Worster, Clergyman
Aug.	24	Nashua	Natalie A. M. Bennett	21	Robert M. Duchow, Pastor
Sept.	1	Weare	Donald K. Rogers	20	Richard L. Hudson
Sept.	5	Goffstown	Judith M. Whitford	22	Methodist Clergyman
Sept.	5	Goffstown	Louis O. Turner	18	Rev. Earle Y. Fellows, Minister
Sept.	5	Goffstown	Vera S. Dockham	18	Weare Federated Church
Sept.	5	Goffstown	George A. Bunton	17	Rev. Arthur Houde, Pastor
Sept.	5	Goffstown	Marie D. Colburn	17	Rev. James P. Watson, Ass't Pastor
Sept.	5	Goffstown	John S. Silver, Jr.	24	Franklin Flanders
Sept.	5	Goffstown	Rosemary A. Ramos	20	Justice of the Peace
Sept.	5	Goffstown	Joseph E. Perrigo	23	Rev. Earle Y. Fellows, Minister
Sept.	5	Goffstown	Patricia D. Olsen	22	Weare Federated Church
Sept.	5	Goffstown	Gary R. Gobin	19	Rev. Arthur Houde, Pastor
Sept.	5	Goffstown	Ruth A. Ayers	16	Rev. James P. Watson, Ass't Pastor
Sept.	5	Goffstown	Dennis E. Pierson	20	Franklin Flanders
Sept.	5	Goffstown	Gail M. Beauchemin	18	Justice of the Peace
Sept.	5	Goffstown	George A. Walker	22	Rev. Earle Y. Fellows, Minister
Sept.	5	Goffstown	Bonnie C. Boisvert	19	Weare Federated Church
Sept.	5	Goffstown	George W. Crosby	60	Rev. Arthur O. Houde
Sept.	5	Goffstown	Alice A. Andrews	58	Catholic Priest
Sept.	5	Goffstown	Whitney W. Spaulding	30	Rev. Earle Y. Fellows, Minister
Sept.	5	Goffstown	Robert L. Bilotte	21	Weare Federated Church
Sept.	5	Goffstown	Harold L. Wing	30	Rev. Earle Y. Fellows, Minister
Sept.	5	Goffstown	Ann G. Worthen	19	Weare Federated Church

Dec.	7	Weare	Wilfred G. Corey	19	Rev. Earle Y. Fellows, Minister
Dec.	19	Goffstown	Josephine E. Matheson	16	Weare Federated Church
Dec.	28	Weare	Arthur G. LeBlanc	29	Rev. Earle Y. Fellows, Minister
			Frances M. Piterak	23	Weare Federated Church
			Kenneth W. Foote	23	Rev. Earle Y. Fellows, Minister
			Donna L. White	19	Weare Federated Church

DEATHS REGISTERED IN THE TOWN OF WEARE

For the Year Ending December 31, 1968

DATE	PLACE	NAME	AGE	PLACE OF BIRTH	OCCUPATION
Jan. 3	Weare	Fred D. Chase	78	N. H.	Woodturning
Jan. 9	Brookline, Mass.	Ethel W. Gately	81		
Jan. 21	Danville	Mildred C. Brownsey	90		
Jan. 22	Manchester	Louis O. Turner	75		
Jan. 23	Goffstown	Anne L. Gibb	85	Conn.	Woodworker
Jan. 26	Weare	George W. Campbell	78	Conn.	Housewife
Jan. 26	Haverhill	Charles Hackett	92	Mass.	Elec. Eng.
Jan. 28	Concord	Doris J. Wardner	49	U.S.A.	Laborer
Feb. 1	Weare	Christine L. Moody	11 mos. 22 das.	N.H.	Assembler
Feb. 17	Concord	David Rice, Jr.	78	N.H.	Lumberman
Feb. 22	Millford	John L. Hadley	86		
Mar. 9	Concord	Sadie Downing	74	N.H.	Housewife
Apr. 7	Concord	Arthur C. Winslow	78	Mass.	Elec. Eng.
Apr. 7	Manchester	Edmond Pratte	91	Canada	R.R. Ret.
Apr. 25	Weare	Mary Plifka	75	Poland	Housewife
Apr. 29	Concord	Arthur Snow	85	R.I.	Prof. Ent.
May 23	Hillsboro	Annie M. Noyes	88		

May	26	Concord	Marguerite R. Boynton	63	Ind.	Rest. Owner
June	10	Concord	Herbert A. Downing	88	N.H.	Woodworker
June	12	Arlington	Lee Clement Gately	64		
June	16	Concord	Elsie Smith	81	N.H.	Housewife
July	31	Concord	-----Clapp	1 day	N.H.	
Aug.	18	Randolph, Vt.	Elizabeth Cook	78		
Aug.	20	Goffstown	Leonard D. Foote	90		Retired
Sept.	8	Concord	Henry L. Rice	68	N.H.	Ret. Mechanic
Oct.	3	Concord	-----Sawyer	0	N.H.	
Nov.	2	Concord	Jennie L. Hamel	46	N.H.	Housewife
Dec.	3	Weare	Ernest M. Billodeau	76	N.H.	Box-maker
Dec.	11	Concord	Kelley M. Lahey	1 day	N.H.	
Dec.	19	Goffstown	Mary Jane Bushby	56	N.Y.	Reg. Nurse
Nov.	16	Goffstown	Herman G. Sumner	84	N.H.	Ret. Printer



